

Exhibit D

Account Number	1
6646	

March 6, 2014

Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	07/18/2012	06/01/2011	\$0.00	FEE	164	FB	02775	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	07/17/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/09/2012	06/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	06/19/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/14/2012	06/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	06/05/2012	06/01/2011	\$75,326.06	Non-Cash		AA	12303	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/17/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/17/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/09/2012	06/01/2011	\$75,326.06	Escrow Disb-Tax Count		E90	32687	(\$126.23)	\$0.00	\$0.00	(\$126.23)	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/23/2012	06/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	03/17/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/23/2012	06/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
6646	02/17/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/06/2012	06/01/2011	\$0.00	FEE	164	FB	02775	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	01/24/2012	06/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
6646	01/18/2012	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/21/2011	06/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	12/17/2011	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/21/2011	06/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	11/17/2011	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/15/2011	06/01/2011	\$75,326.06	Escrow Disb-Fire		E20	32022	(\$352.37)	\$0.00	\$0.00	(\$352.37)	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/25/2011	06/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	10/18/2011	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/11/2011	06/01/2011	\$75,326.06	Escrow Disb-Tax Count		E90	32687	(\$126.80)	\$0.00	\$0.00	(\$126.80)	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/22/2011	06/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	09/17/2011	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/16/2011	06/01/2011	\$0.00	FEE	164	FB	02775	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	08/25/2011	06/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	08/17/2011	06/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/29/2011	06/01/2011	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	07/29/2011	06/01/2011	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	07/29/2011	06/01/2011	\$75,326.06	PAYMENT		AP	00607	\$705.53	\$122.43	\$534.43	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	07/29/2011	06/01/2011	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.68)
6646	07/25/2011	05/01/2011	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	07/19/2011	05/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/17/2011	05/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/16/2011	05/01/2011	\$0.00	FEE	171	FB	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/16/2011	05/01/2011	\$0.00	FEE	171	FEA	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/16/2011	05/01/2011	\$75,448.49	PAYMENT		AP	00606	\$705.53	\$121.57	\$535.29	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/11/2011	04/01/2011	\$75,570.06	Escrow Disb-Tax Count		E90	32687	(\$145.54)	\$0.00	\$0.00	(\$145.54)	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/30/2011	04/01/2011	\$75,570.06	PAYMENT		AP	00330	\$705.53	\$120.72	\$536.14	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/26/2011	03/01/2011	\$75,690.78	PAYMENT		AP	00330	\$705.53	\$119.87	\$536.99	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/09/2011	02/01/2011	\$75,810.65	PAYMENT		AP	00330	\$705.53	\$119.02	\$537.84	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/10/2011	01/01/2011	\$75,929.67	PAYMENT		AP	00330	\$705.53	\$118.19	\$538.67	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/31/2010	11/01/2010	\$76,165.22	PAYMENT		AP	00607	\$705.53	\$116.53	\$540.33	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/31/2010	11/01/2010	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.68)
6646	12/31/2010	12/01/2010	\$0.00	FEE	011	FWA	00607	\$104.97	\$0.00	\$0.00	\$0.00	\$104.97	\$0.00	\$0.00	\$0.00
6646	12/31/2010	12/01/2010	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/31/2010	12/01/2010	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/31/2010	12/01/2010	\$76,047.86	PAYMENT		AP	00607	\$771.21	\$117.36	\$539.50	\$48.67	\$0.00	\$0.00	\$0.00	\$65.68
6646	12/31/2010	12/01/2010	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.68
6646	12/22/2010	10/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	12/17/2010	10/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/17/2010	10/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/16/2010	10/01/2010	\$76,281.75	Escrow Disb-Fire		E20	32022	(\$352.37)	\$0.00	\$0.00	(\$352.37)	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/16/2010	10/01/2010	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/16/2010	10/01/2010	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/16/2010	10/01/2010	\$76,281.75	PAYMENT		AP	00607	\$705.53	\$115.71	\$541.15	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/07/2010	09/01/2010	\$76,397.46	Escrow Disb-Tax Count		E90	32687	(\$82.83)	\$0.00	\$0.00	(\$82.83)	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/15/2010	09/01/2010	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	09/15/2010	09/01/2010	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	09/15/2010	09/01/2010	\$76,397.46	PAYMENT		AP	00607	\$705.53	\$114.90	\$541.96	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/26/2010	08/01/2010	\$76,512.36	PAYMENT		AP	00330	\$705.53	\$114.09	\$542.77	\$48.67	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/07/2010	07/01/2010	\$0.00	FEE	164	FE	10589	\$247.08	\$0.00	\$0.00	\$0.00	\$247.08	\$0.00	\$0.00	\$0.00

Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	06/07/2010	07/01/2010	\$76,626.45	Non-Cash		AA	10589	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.22
6646	06/07/2010	07/01/2010	\$76,626.45	PAYMENT		SR	10589	(\$247.08)	\$0.00	\$0.00	\$457.15	\$0.00	(\$704.23)	\$0.00	\$0.00
6646	06/07/2010	07/01/2010	\$0.00	Unapplied		UFN	10589	(\$704.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/07/2010	07/01/2010	\$0.00	Unapplied		UI	10589	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.22
6646	06/03/2010	09/01/2009	\$76,626.45	Non-Cash		AA	32292	\$0.00	(\$5,772.51)	(\$5,726.41)	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/02/2010	09/01/2009	\$70,853.94	PAYMENT		SR	01653	\$704.23	\$0.00	\$0.00	\$0.00	\$0.00	\$704.23	\$0.00	\$0.00
6646	06/02/2010	09/01/2009	\$0.00	Unapplied		UFN	01653	\$704.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/28/2010	09/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	05/18/2010	09/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/14/2010	09/01/2009	\$0.00	FEE	171	FB	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/14/2010	09/01/2009	\$0.00	FEE	171	FEA	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/14/2010	09/01/2009	\$70,853.94	PAYMENT		AP	00606	\$704.23	\$80.90	\$576.35	\$46.98	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/14/2010	09/01/2009	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	05/11/2010	08/01/2009	\$70,934.84	Non-Cash		AA	26943	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/03/2010	08/01/2009	\$70,934.84	Escrow Disb		M01	19476	(\$355.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00
6646	05/03/2010	08/01/2009	\$0.00	Unapplied		UFU	19476	(\$355.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/30/2010	08/01/2009	\$70,934.84	PAYMENT		SRA	00317	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00
6646	04/30/2010	08/01/2009	\$0.00	Unapplied		UFU	00317	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/28/2010	08/01/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	04/23/2010	08/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	04/17/2010	08/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/09/2010	08/01/2009	\$0.00	FEE	164	FE	30851	\$1.92	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$0.00	\$0.00
6646	04/09/2010	08/01/2009	\$70,934.84	Non-Cash		AA	30851	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/09/2010	08/01/2009	\$70,934.84	PAYMENT		SR	30851	(\$1.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.92)	\$0.00	\$0.00
6646	04/09/2010	08/01/2009	\$0.00	Unapplied		UFF	00000	(\$1.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/09/2010	08/01/2009	\$0.00	Unapplied		UFU	30851	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/07/2010	08/01/2009	\$70,934.84	Escrow Disb-Tax Count		E90	32687	(\$101.57)	\$0.00	\$0.00	(\$101.57)	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/29/2010	08/01/2009	\$70,934.84	PAYMENT		AP	00330	\$708.08	\$80.25	\$577.00	\$50.83	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/29/2010	08/01/2009	\$70,934.84	PAYMENT		SRA	00330	(\$353.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$353.08)	\$0.00	\$0.00
6646	03/29/2010	08/01/2009	\$0.00	Unapplied		UFF	00330	(\$353.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/29/2010	08/01/2009	\$0.00	Unapplied		UI	00330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$197.16)
6646	03/29/2010	04/01/2010	\$0.00	Comment		RPL	00330	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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6646	03/17/2010	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/26/2010	07/01/2009	\$71,015.09	PAYMENT		SR	01657	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00
6646	02/26/2010	07/01/2009	\$0.00	Unapplied		UFF	01657	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/26/2010	04/01/2010	\$0.00	Comment		RPL	01657	\$355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/19/2010	07/01/2009	\$71,015.09	Non-Cash		AA	24498	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/17/2010	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/03/2010	07/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	02/01/2010	07/01/2009	\$0.00	FEE	011	FE	31204	\$220.53	\$0.00	\$0.00	\$0.00	\$220.53	\$0.00	\$0.00	\$0.00
6646	02/01/2010	07/01/2009	\$71,015.09	PAYMENT		SR	31204	(\$220.53)	\$0.00	\$0.00	\$0.00	\$0.00	(\$220.53)	\$0.00	\$0.00
6646	02/01/2010	07/01/2009	\$0.00	Unapplied		UFN	00000	\$220.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/01/2010	07/01/2009	\$0.00	Unapplied		UFN	31204	(\$220.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/01/2010	07/01/2009	\$0.00	Unapplied		UFU	31204	(\$220.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/19/2010	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/01/2010	07/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	12/17/2009	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/04/2009	07/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	11/24/2009	07/01/2009	\$71,015.09	PAYMENT		PT	15992	(\$278.96)	\$0.00	\$0.00	(\$499.49)	\$0.00	\$220.53	\$0.00	\$0.00
6646	11/24/2009	07/01/2009	\$71,015.09	PAYMENT		RT	15992	\$278.96	\$0.00	\$0.00	\$499.49	\$0.00	(\$220.53)	\$0.00	\$0.00
6646	11/24/2009	07/01/2009	\$0.00	Unapplied		UFU	15992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/17/2009	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/17/2009	07/01/2009	\$71,015.09	Escrow Disb-Fire		E20	32022	(\$352.37)	\$0.00	\$0.00	(\$352.37)	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/30/2009	07/01/2009	\$0.00	FEE	011	FB	32506	\$16.50	\$0.00	\$0.00	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00
6646	10/23/2009	07/01/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	10/19/2009	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/13/2009	07/01/2009	\$71,015.09	Escrow Disb-Tax Count		E90	32687	(\$64.19)	\$0.00	\$0.00	(\$64.19)	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/07/2009	07/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$71,015.09	PAYMENT		AP	00607	\$657.25	\$79.61	\$577.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$71,015.09	PAYMENT		SRA	00607	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$73.51	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$0.00	Unapplied		UFF	00000	(\$220.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$0.00	Unapplied		UFF	00607	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	09/30/2009	07/01/2009	\$0.00	Unapplied		UFU	00607	\$220.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/30/2009	07/01/2009	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	09/30/2009	10/01/2009	\$0.00	Comment		RPP	00607	\$730.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/17/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/04/2009	06/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	08/26/2009	06/01/2009	\$71,094.70	PAYMENT		AP	00330	\$657.25	\$78.96	\$578.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/26/2009	06/01/2009	\$71,094.70	PAYMENT		SRA	00330	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$73.51	\$0.00	\$0.00
6646	08/26/2009	06/01/2009	\$0.00	Unapplied		UFF	00330	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/26/2009	06/01/2009	\$0.00	Unapplied		UI	00330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	08/26/2009	09/01/2009	\$0.00	Comment		RPP	00330	\$730.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/18/2009	05/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/03/2009	05/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	07/17/2009	05/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/03/2009	05/01/2009	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	07/03/2009	05/01/2009	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	07/03/2009	05/01/2009	\$71,173.66	PAYMENT		AP	00607	\$657.25	\$78.33	\$578.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/03/2009	05/01/2009	\$71,173.66	PAYMENT		SRA	00607	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$73.51	\$0.00	\$0.00
6646	07/03/2009	05/01/2009	\$0.00	Unapplied		UFF	00607	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/03/2009	08/01/2009	\$0.00	Comment		RPP	00607	\$730.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/02/2009	04/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	06/16/2009	04/01/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
6646	06/15/2009	04/01/2009	\$71,251.99	Escrow Disb-Tax Count		M90	02171	(\$82.93)	\$0.00	\$0.00	(\$82.93)	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/05/2009	04/01/2009	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	06/03/2009	04/01/2009	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/03/2009	04/01/2009	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/03/2009	04/01/2009	\$71,251.99	PAYMENT		AP	00606	\$657.25	\$77.70	\$579.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/03/2009	04/01/2009	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	04/30/2009	03/01/2009	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	04/30/2009	03/01/2009	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	04/30/2009	03/01/2009	\$71,329.69	PAYMENT		AP	00606	\$657.25	\$77.07	\$580.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/30/2009	03/01/2009	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	04/29/2009	02/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	03/31/2009	02/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	03/30/2009	02/01/2009	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	03/30/2009	02/01/2009	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	03/30/2009	02/01/2009	\$71,406.76	PAYMENT		AP	00607	\$657.25	\$76.45	\$580.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/30/2009	02/01/2009	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	03/02/2009	01/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	02/27/2009	01/01/2009	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	02/27/2009	01/01/2009	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	02/27/2009	01/01/2009	\$71,483.21	PAYMENT		AP	00607	\$657.25	\$75.83	\$581.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/27/2009	01/01/2009	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	02/27/2009	02/28/2009	\$0.00	Comment		RPD	00607	\$657.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/30/2009	12/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	01/30/2009	12/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	01/30/2009	12/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	01/30/2009	12/01/2008	\$71,559.04	PAYMENT		AP	00607	\$657.25	\$75.22	\$582.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/30/2009	12/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	12/29/2008	11/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/29/2008	11/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/29/2008	11/01/2008	\$71,634.26	PAYMENT		AP	00607	\$657.25	\$74.62	\$582.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/29/2008	11/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	12/24/2008	10/01/2008	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	12/01/2008	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	12/01/2008	10/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/01/2008	10/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	12/01/2008	10/01/2008	\$71,708.88	PAYMENT		AP	00607	\$657.25	\$74.01	\$583.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	12/01/2008	10/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	10/31/2008	09/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/31/2008	09/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/31/2008	09/01/2008	\$71,782.89	PAYMENT		AP	00607	\$657.25	\$73.42	\$583.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/31/2008	09/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	10/22/2008	08/01/2008	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
6646	09/30/2008	08/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	09/30/2008	08/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	09/30/2008	08/01/2008	\$71,856.31	PAYMENT		AP	00607	\$657.25	\$72.83	\$584.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	09/30/2008	08/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	09/25/2008	07/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	08/29/2008	07/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	08/29/2008	07/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	08/29/2008	07/01/2008	\$71,929.14	PAYMENT		AP	00607	\$657.25	\$72.24	\$585.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/29/2008	07/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	08/22/2008	06/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	07/31/2008	06/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	07/31/2008	06/01/2008	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	07/31/2008	06/01/2008	\$72,001.38	PAYMENT		AP	00606	\$430.75	\$71.66	\$585.59	\$0.00	\$0.00	(\$226.50)	\$0.00	\$0.00
6646	07/31/2008	06/01/2008	\$0.00	Unapplied		UFU	00606	(\$226.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/31/2008	06/01/2008	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	07/30/2008	05/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$72,073.04	PAYMENT		AP	00606	\$473.50	\$71.08	\$586.17	\$0.00	\$0.00	(\$183.75)	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$72,073.04	PAYMENT		SWA	00606	\$226.50	\$0.00	\$0.00	\$0.00	\$0.00	\$226.50	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$0.00	Unapplied		UFU	00606	\$42.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/30/2008	05/01/2008	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	06/25/2008	04/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$72,144.12	PAYMENT		AP	00607	\$508.75	\$70.51	\$586.74	\$0.00	\$0.00	(\$148.50)	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$72,144.12	PAYMENT		SWA	00607	\$183.75	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$0.00	Unapplied		UFU	00607	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	05/30/2008	04/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	05/28/2008	03/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	05/23/2008	03/01/2008	\$72,214.63	PAYMENT		PT	25101	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$148.50	\$0.00	\$0.00
6646	05/23/2008	03/01/2008	\$72,214.63	PAYMENT		RT	25101	(\$148.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$148.50)	\$0.00	\$0.00
6646	05/23/2008	03/01/2008	\$0.00	Unapplied		UFU	25101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	04/28/2008	03/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	04/28/2008	03/01/2008	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	04/28/2008	03/01/2008	\$72,214.63	PAYMENT		AP	00606	\$551.50	\$69.94	\$587.31	\$0.00	\$0.00	(\$105.75)	\$0.00	\$0.00
6646	04/28/2008	03/01/2008	\$72,214.63	PAYMENT		SWA	00606	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$148.50	\$0.00	\$0.00
6646	04/28/2008	03/01/2008	\$0.00	Unapplied		UFU	00606	\$42.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	04/28/2008	03/01/2008	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	04/25/2008	02/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$72,284.57	PAYMENT		AP	00607	\$586.75	\$69.37	\$587.88	\$0.00	\$0.00	(\$70.50)	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$72,284.57	PAYMENT		SWA	00607	\$105.75	\$0.00	\$0.00	\$0.00	\$0.00	\$105.75	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$0.00	Unapplied		UFU	00607	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	03/31/2008	02/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	03/25/2008	01/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$72,353.94	PAYMENT		AP	00607	\$622.00	\$68.82	\$588.43	\$0.00	\$0.00	(\$35.25)	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$72,353.94	PAYMENT		SWA	00607	\$70.50	\$0.00	\$0.00	\$0.00	\$0.00	\$70.50	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$0.00	Unapplied		UFU	00607	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/25/2008	01/01/2008	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	02/22/2008	12/01/2007	\$72,422.76	PAYMENT		PT	25101	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$35.25	\$0.00	\$0.00
6646	02/22/2008	12/01/2007	\$72,422.76	PAYMENT		RT	25101	(\$35.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.25)	\$0.00	\$0.00
6646	02/22/2008	12/01/2007	\$0.00	Unapplied		UFU	25101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	02/21/2008	12/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$72,422.76	PAYMENT		AP	00607	\$657.25	\$68.26	\$588.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$72,422.76	PAYMENT		SWA	00607	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$35.25	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$0.00	Unapplied		UFU	00607	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	01/30/2008	12/01/2007	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.72)
6646	01/29/2008	11/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
6646	11/30/2007	11/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
6646	11/30/2007	11/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	11/30/2007	11/01/2007	\$72,491.02	PAYMENT		AP	00606	\$657.25	\$67.71	\$589.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	11/30/2007	11/01/2007	\$72,491.02	PAYMENT		SRA	00606	\$32.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.86
6646	11/30/2007	11/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/31/2007	10/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	10/31/2007	10/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	10/31/2007	10/01/2007	\$72,558.73	PAYMENT		AP	00606	\$657.25	\$67.16	\$590.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	10/31/2007	10/01/2007	\$72,558.73	PAYMENT		SRA	00606	\$65.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.72
6646	10/31/2007	10/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.86
6646	10/01/2007	09/01/2007	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/01/2007	09/01/2007	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
6646	10/01/2007	09/01/2007	\$72,625.89	PAYMENT		AP	00607	\$671.20	\$66.62	\$590.63	\$0.00	\$0.00	\$0.00	\$13.95	\$0.00
6646	10/01/2007	09/01/2007	\$0.00	PAYMENT		O63	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.95	\$0.00
6646	10/01/2007	09/01/2007	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.86)
6646	08/31/2007	08/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	08/31/2007	08/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	08/31/2007	08/01/2007	\$72,692.51	PAYMENT		AP	00606	\$657.25	\$66.09	\$591.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	08/31/2007	08/01/2007	\$72,692.51	PAYMENT		SRA	00606	\$32.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.86
6646	08/31/2007	08/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/30/2007	07/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	07/30/2007	07/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	07/30/2007	07/01/2007	\$72,758.60	PAYMENT		AP	00606	\$657.25	\$65.55	\$591.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	07/30/2007	07/01/2007	\$72,758.60	PAYMENT		SRA	00606	\$32.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.86
6646	07/30/2007	07/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/29/2007	06/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/29/2007	06/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
6646	06/29/2007	06/01/2007	\$72,824.15	PAYMENT		AP	00606	\$657.25	\$65.03	\$592.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6646	06/29/2007	06/01/2007	\$72,824.15	PAYMENT		SRA	00606	\$32.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.86
6646	06/29/2007	06/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		02/08/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=02/06/13	SYSTEM ID
6646		02/08/2013	DM	A3P MALLA LAMPKINS FROM AFFORDABLE HOUSING	ALYSSA GOSSLING
6646		02/08/2013	DM	COMMUNITY CI TO SEE IF B1 ACCEPTED TRIAL AND MADE	ALYSSA GOSSLING
6646		02/08/2013	DM	PMT. ADV A3P FIRST TPP NOT RECVD SO TRIAL SHUT	ALYSSA GOSSLING
6646		02/08/2013	DM	DOWN. ADV WILL WANT TO TOUCH BASE W/ B1 TO FIND	ALYSSA GOSSLING
6646		02/08/2013	DM	OUT IF SOMETHING CHNGD IN FINS OR WHY WASNT ABLE	ALYSSA GOSSLING
6646		02/08/2013	DM	TO MAKE PMT, CAN REAPPLY	ALYSSA GOSSLING
6646		02/08/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	ALYSSA GOSSLING
6646		02/08/2013	DM	BUT NO GUARANTEES OF ANOTHER APRVL. ADV BRCH AND	ALYSSA GOSSLING
6646		02/08/2013	DM	LIQ OPTIONS IF UNABLE TO BRING ACCT CURRENT. A3P	ALYSSA GOSSLING
6646		02/08/2013	DM	WONDERING MO OWING, ADV AND ADV TAD. A3P ADV WILL	ALYSSA GOSSLING
6646		02/08/2013	DM	FLWUP W/ B1.	ALYSSA GOSSLING
6646		02/08/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ALYSSA GOSSLING
6646		02/08/2013	DM	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE	ALYSSA GOSSLING
6646		02/08/2013	DM	SENT. INBOUND CALL	ALYSSA GOSSLING
6646		02/08/2013	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	ALYSSA GOSSLING
6646	COL09	02/08/2013	CIT	089 DONE 02/08/13 BY TLR 02571	TIM WOODRUFF-SCRIPT
6646	COL09	02/08/2013	CIT	TSK TYP 822-LSMIT DENIAL PR	TIM WOODRUFF-SCRIPT
6646	COL09	02/08/2013	CIT	089 Close CIT#822. The first trial payment was	TIM WOODRUFF-SCRIPT
6646	COL09	02/08/2013	CIT	not received by the last day of the first	TIM WOODRUFF-SCRIPT
6646	COL09	02/08/2013	CIT	month of the trial.	TIM WOODRUFF-SCRIPT
6646	LMLTR	02/08/2013	NT	M020 Modification denial letter requested from	TIM WOODRUFF-SCRIPT
6646	LMLTR	02/08/2013	NT	Vendor.	TIM WOODRUFF-SCRIPT
6646	NOTLS	02/08/2013	NT	Note location request sent to records.	MATT MCFEE
6646		02/07/2013	LMT	FILE CLOSED (7) COMPLETED 02/07/13	CRYSTA BERRY-SCRIPT
6646		02/07/2013	LMT	LOSS MIT DENIED OTHER	CRYSTA BERRY-SCRIPT
6646		02/07/2013	DM	BREACH HOLD REMOVED MANUALLY	CRYSTA BERRY-SCRIPT
6646	COL09	02/07/2013	CIT	088 DONE 02/07/13 BY TLR 12303	CRYSTA BERRY-SCRIPT
6646	COL09	02/07/2013	CIT	TSK TYP 636-ACTIVE TRAD TRI	CRYSTA BERRY-SCRIPT
6646	COL09	02/07/2013	CIT	088 Closing CIT 636 - Cancelling LSMIT Approval	CRYSTA BERRY-SCRIPT
6646		02/07/2013	LMT	TRIAL MOD FAILED (1053) COMPLETED 02/07/13	CRYSTA BERRY-SCRIPT
6646		02/06/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		02/05/2013	DM	PROMISE PLAN 07 CANCELLED AUTOMATIC	TERRI SMOCK
6646	COL09	02/05/2013	CIT	089 new cit 822-please initiate trial denial	MONIQUE JOHNSON
6646	COL09	02/05/2013	CIT	process; see previous note for reason	MONIQUE JOHNSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	TR1ST	02/05/2013	NT	1st Trial Payment not received from the customer	MONIQUE JOHNSON
6646	TR1ST	02/05/2013	NT	by the cutoff date. Customer is allowed to reapply	MONIQUE JOHNSON
6646	TR1ST	02/05/2013	NT	if something has financially changed.	MONIQUE JOHNSON
6646		02/04/2013	DM	EARLY IND: SCORE 122 MODEL EI90S	SYSTEM ID
6646		01/21/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/10/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
6646		01/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		01/02/2013	DM	EARLY IND: SCORE 122 MODEL EI90S	SYSTEM ID
6646		01/01/2013	DM	PROMISE PLAN 07 BROKEN01/01/13 PROMISE DT 01/01/13	SYSTEM ID
6646		12/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		12/14/2012	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
6646		12/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		12/14/2012	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
6646	BRA	12/14/2012	NT	RECEIVED CORRESPONDENCE FROM BRRWR - ATTORNEY HA	LINDY BANTZ
6646	BRA	12/14/2012	NT	NEW ADDRESS. UPDATED ADDRESS	LINDY BANTZ
6646		12/14/2012	DM	INB SPOC. A3P MALLA LAMPKINS CD IN. 3PN ADV	KELLY STEIMEL
6646		12/14/2012	DM	CALLING BC HASNT HEARD ABOUT MOD. ADV 3P TRIAL MOD	KELLY STEIMEL
6646		12/14/2012	DM	APPROVED. ADV PYMT DATES AND AMOUNTS. ADV	KELLY STEIMEL
6646		12/14/2012	DM	AGREEMENT WAS SENT. ADV 3P WE REQUIRE VERB	KELLY STEIMEL
6646		12/14/2012	DM	ACCEPTANCE OF TRIAL MOD. ADV AFTER 2ND PYMT WILL	KELLY STEIMEL
6646		12/14/2012	DM	RUN A TITLE SEARCH SO IF	KELLY STEIMEL
6646		12/14/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	KELLY STEIMEL
6646		12/14/2012	DM	NOT CLEAR B1 WOULD HAVE TO GET CLEAR. ADV ONCE	KELLY STEIMEL
6646		12/14/2012	DM	LAST TRIAL PYMT COMPELTES WE WILL REVIEW FOR PERM	KELLY STEIMEL
6646		12/14/2012	DM	MOD	KELLY STEIMEL
6646		12/14/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KELLY STEIMEL
6646		12/14/2012	DM	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE	KELLY STEIMEL
6646		12/14/2012	DM	SENT. PAYMENT ARRANGEMENTS WERE NOT MADE (RPC MUS	KELLY STEIMEL
6646		12/14/2012	DM	BE OBTAINED). INBOUND CALL	KELLY STEIMEL
6646		12/14/2012	DM	ACTION/RESULT CD CHANGED FROM LMPP TO OAAI	KELLY STEIMEL
6646	RTLS	11/27/2012	NT	Non HMP trial agreement sent to borrower. Verbal	RYAN LOOBY
6646	RTLS	11/27/2012	NT	acceptance required.	RYAN LOOBY
6646		11/27/2012	LMT	MONITOR TERMS (532) COMPLETED 11/27/12	RYAN LOOBY
6646		11/26/2012	LMT	TPA PAPER DELIVERY (580) COMPLETED 11/26/12	TERRI SMOCK
6646	RTLS	11/26/2012	NT	NHMP Trial Approved	TERRI SMOCK

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		11/26/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/01/50	TERRI SMOCK
6646	COL09	11/26/2012	CIT	086 DONE 11/26/12 BY TLR 26268	TERRI SMOCK
6646	COL09	11/26/2012	CIT	TSK TYP 607-TRAD TRIAGE REV	TERRI SMOCK
6646	COL09	11/26/2012	CIT	086 Closing CIT 607. LSMIT Trial Plan set up with	TERRI SMOCK
6646	COL09	11/26/2012	CIT	payments of \$693.25 starting 01/01/13 with	TERRI SMOCK
6646	COL09	11/26/2012	CIT	last payment due on 03/01/13.	TERRI SMOCK
6646	COL09	11/26/2012	CIT	088 New CIT 636 - Tracking of Non-HAMP Trial	TERRI SMOCK
6646	COL09	11/26/2012	CIT	Approval.	TERRI SMOCK
6646		11/26/2012	FSV	DELINQ INSP HOLD PLACED; REL DT =07/14/13	TERRI SMOCK
6646		11/26/2012	DM	PROMISE PLAN 07 ACTIVE	TERRI SMOCK
6646		11/26/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMPP	TERRI SMOCK
6646		11/26/2012	LMT	FORBEARNC APPRVD INV (732) COMPLETED 11/26/12	TERRI SMOCK
6646		11/26/2012	LMT	FORBEARNC RECMMD INV (731) COMPLETED 11/26/12	TERRI SMOCK
6646		11/26/2012	LMT	TRIAL MOD APPROVED (1052) COMPLETED 11/26/12	TERRI SMOCK
6646		11/26/2012	LMT	SEND FOR EXECUTION (501) COMPLETED 11/26/12	TERRI SMOCK
6646		11/26/2012	LMT	PURSUE FORBEARANCE (500) COMPLETED 11/26/12	TERRI SMOCK
6646		11/26/2012	LMT	PURSUE FORBEARANCE (500) UNCOMPLETED	TERRI SMOCK
6646	COL09	11/23/2012	CIT	086 Retargeting to 24277, ready for calc	BILLIE JO MOOREHEAD
6646	COL09	11/23/2012	CIT	087 DONE 11/23/12 BY TLR 02938	BILLIE JO MOOREHEAD
6646	COL09	11/23/2012	CIT	TSK TYP 326-TRIAL ESC LN MO	BILLIE JO MOOREHEAD
6646	COL09	11/23/2012	CIT	087 Closing CIT 326 Escrow Complete.	BILLIE JO MOOREHEAD
6646		11/21/2012	DM	ALSO ADV OF HAMP DENIED, IN REVW FOR TRAD, ADV OF	HEATHER MCCULLY
6646		11/21/2012	DM	MOD REVW TAT.	HEATHER MCCULLY
6646		11/21/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	HEATHER MCCULLY
6646		11/21/2012	DM	INBOUND CALL	HEATHER MCCULLY
6646		11/21/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	HEATHER MCCULLY
6646		11/21/2012	DM	A3P ALLICIA J. FUTRELL CI, VAI, ADV OF DEFAULT	HEATHER MCCULLY
6646		11/21/2012	DM	SUPPORT FAX # B/C OF ATTNY NOT HAVING AN MAILING	HEATHER MCCULLY
6646		11/21/2012	DM	ADDRESS DUE TO STORM, ADV THAT SHE NEEDS TO CHANGE	HEATHER MCCULLY
6646		11/21/2012	DM	IT TEMP TO HER MAILING ADDRESS. A3P ADV THAT SHE	HEATHER MCCULLY
6646		11/21/2012	DM	NEEDS A MAS, SENT MOST RECENT TO PROPERTY ADDRESS,	HEATHER MCCULLY
6646		11/21/2012	DM	ADV THAT B/C	HEATHER MCCULLY
6646		11/21/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	HEATHER MCCULLY
6646		11/21/2012	DM	OF BRA CANNOT CALL OUT, BUT SHE CAN CALL IN FOR	HEATHER MCCULLY
6646		11/21/2012	DM	UPDATES, ADV OF MY CONTACT INFO, AND AM RM. ADV OF	HEATHER MCCULLY

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		11/21/2012	DM	BREACH.	HEATHER MCCULLY
6646		11/21/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	HEATHER MCCULLY
6646		11/21/2012	DM	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE	HEATHER MCCULLY
6646		11/21/2012	DM	SENT. INBOUND CALL	HEATHER MCCULLY
6646		11/21/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	HEATHER MCCULLY
6646	ESC05	11/21/2012	CIT	087 cap amt: 1024.39	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	shtg amt: 301.97	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	esc pmt (1/12th): 50.32	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	1/60th amt of shtg: 5.03	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	Monthly Hazard Insurance Amt 30.85	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	Monthly Real Estate Tax Amt 19.47	DIANE VOLLENWEIDER
6646	ESC05	11/21/2012	CIT	Monthly Mortgage Insurance Amt 0.00	DIANE VOLLENWEIDER
6646		11/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	COL09	11/19/2012	CIT	086 Retarget CIT#607; Escrow Reviewing for full	TERRI SMOCK-SCRIPT
6646	COL09	11/19/2012	CIT	Decision 1	TERRI SMOCK-SCRIPT
6646	COL09	11/19/2012	CIT	087 New CIT 326 Please run what if escrow	TERRI SMOCK-SCRIPT
6646	COL09	11/19/2012	CIT	analysis; roll 2 months-effective APR 2013 and	TERRI SMOCK-SCRIPT
6646	COL09	11/19/2012	CIT	retarget to teller 5995 when complete	TERRI SMOCK-SCRIPT
6646	COL09	11/16/2012	CIT	086 Opening CIT#607 Review for Traditional Mod	TIM WOODRUFF-SCRIPT
6646	COL09	11/16/2012	CIT	084 DONE 11/16/12 BY TLR 02571	TIM WOODRUFF-SCRIPT
6646	COL09	11/16/2012	CIT	TSK TYP 854-CORE CASH FLW P	TIM WOODRUFF-SCRIPT
6646	COL09	11/16/2012	CIT	084 Close CIT#854. Post DTI below 25% or greater	TIM WOODRUFF-SCRIPT
6646	COL09	11/16/2012	CIT	than 42%.	TIM WOODRUFF-SCRIPT
6646	FCDSP	11/16/2012	NT	FC Sale dispute good through 12/17/12	TIM WOODRUFF-SCRIPT
6646	LMLTR	11/16/2012	NT	M020 Modification denial letter requested from	TIM WOODRUFF-SCRIPT
6646	LMLTR	11/16/2012	NT	Vendor.	TIM WOODRUFF-SCRIPT
6646	NHMP2	11/15/2012	NT	Failed HMP Decision 2 POSTDTI2	SCRIPT - TYLER GENT
6646	COL09	11/15/2012	CIT	084 Retarget CIT#854, Failed HMP Decision 2	SCRIPT - TYLER GENT
6646	COL09	11/15/2012	CIT	sending denial letter	SCRIPT - TYLER GENT
6646	COL11	11/14/2012	CIT	084 Retarget CIT 854 to 31282, 2nd look complete.	CLINT PETTIT
6646	CHNGN	11/14/2012	NT	2nd look income variance is 00%.	CLINT PETTIT
6646		11/14/2012	LMT	INCOME 2ND LOOK CMPL (40) COMPLETED 11/14/12	CLINT PETTIT
6646		11/12/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=11/05/12	SYSTEM ID
6646	LMLC	11/12/2012	NT	Loss Mit Late Charge Suppression	MARY SAND-SCRIPT ID
6646		11/09/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/29/12	SYSTEM ID

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6646		11/09/2012	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
6646		11/09/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		11/09/2012	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
6646	COL09	11/09/2012	CIT	085 DONE 11/09/12 BY TLR 02571	TIM WOODRUFF-SCRIPT
6646	COL09	11/09/2012	CIT	TSK TYP 330-TRIAL HMP ESC L	TIM WOODRUFF-SCRIPT
6646	COL09	11/09/2012	CIT	085 Close CIT#330 Escrow Complete. Continue	TIM WOODRUFF-SCRIPT
6646	COL09	11/09/2012	CIT	preparing for Decision 2.	TIM WOODRUFF-SCRIPT
6646	COL09	11/09/2012	CIT	084 Retarget CIT#854 to 24279 - 2nd Look	TIM WOODRUFF-SCRIPT
6646	CREDIT	11/09/2012	NT	Ordered Credit Report	TIM WOODRUFF-SCRIPT
6646	ESC05	11/08/2012	CIT	085 cap amt: 1006.59	CAROL ANDERSON-ORTIZ
6646	ESC05	11/08/2012	CIT	shtg amt: 244.21	CAROL ANDERSON-ORTIZ
6646	ESC05	11/08/2012	CIT	esc pmt (1/12th): 48.84	CAROL ANDERSON-ORTIZ
6646	ESC05	11/08/2012	CIT	1/60th amt of shtg: 4.07	CAROL ANDERSON-ORTIZ
6646	IRSR	11/07/2012	NT	SENT 4506T TO IRS	DESSY STOYCHEVA
6646	TP16	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	COL11	11/07/2012	CIT	084 Retarget CIT854 to Teller 24277. Waiting for	BECKY JO THOME
6646	COL11	11/07/2012	CIT	the escrow analysis to be completed before 2nd	BECKY JO THOME
6646	COL11	11/07/2012	CIT	Look and/or Modification Calculator.	BECKY JO THOME
6646	TP15	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	DINT	11/07/2012	NT	Calculated interest with a Permanent Modification	BECKY JO THOME
6646	DINT	11/07/2012	NT	Date of 03/01/13 in the amount of \$9431.73	BECKY JO THOME
6646		11/07/2012	LMT	PURSUE FORBEARANCE (500) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 11/07/12	BECKY JO THOME
6646	TP13	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	TP12	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646		11/07/2012	LMT	BPO OBTAINED (5) COMPLETED 11/07/12	BECKY JO THOME
6646	TP10	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	COL11	11/07/2012	CIT	085 New CIT330. Please run What If Escrow	BECKY JO THOME
6646	COL11	11/07/2012	CIT	Analysis; Roll 2 Months Effective :03/01/13	BECKY JO THOME
6646	COL11	11/07/2012	CIT	and retarget to teller 24277.	BECKY JO THOME
6646	TP9	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	TP7	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646		11/07/2012	LMT	COMPLETE FIN PKG REC (3) COMPLETED 11/07/12	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Verification of Income	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Check;DISB1=2049.32;PUBA1=181.25Total Gross	BECKY JO THOME

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6646	INCOM	11/07/2012	NT	:2230.57	BECKY JO THOME
6646		11/07/2012	LMT	PROOF OF INCOME RECD (32) COMPLETED 11/07/12	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Total Gross: 2230.57 Net: 1681.99 B1 INC:	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Disability: Gross: 2049.32 Net: 1536.99 Public	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Assistance: Gross: 181.25 Net: 145.00 *B1 inc	BECKY JO THOME
6646	INCOM	11/07/2012	NT	calc using disability awd letter & chk copies.	BECKY JO THOME
6646	INCOM	11/07/2012	NT	Public assistance inc per fin form.	BECKY JO THOME
6646	DOCEX	11/07/2012	NT	RSD: 09/07/2012...cmplt package rcvd.	BECKY JO THOME
6646		11/07/2012	LMT	FED TAX RETURN RECD (33) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	DODD-FRANK CERT RECD (36) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	IRS FORM 4506-T RECD (34) COMPLETED 11/07/12	BECKY JO THOME
6646	TP6	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	RESVN	11/07/2012	NT	RFD Not Resolved	BECKY JO THOME
6646	LMT	11/07/2012	NT	File Review. Reason for Default Validation Check	BECKY JO THOME
6646	LMT	11/07/2012	NT	is: 02 - Illness of Mortgagor	BECKY JO THOME
6646		11/07/2012	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	FINANCIAL STMT RECD (31) COMPLETED 11/07/12	BECKY JO THOME
6646	TP5	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646		11/07/2012	LMT	LMT SOLUTN PURSUED (6) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	BPO ORDERED (4) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	ASSESS FINANCL PKG (2) COMPLETED 11/07/12	BECKY JO THOME
6646		11/07/2012	LMT	REFERRD TO LOSS MIT (1) COMPLETED 11/07/12	BECKY JO THOME
6646	TP3	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646		11/07/2012	LMT	APPROVED FOR LMT 11/07/12	BECKY JO THOME
6646	TP2	11/07/2012	NT	Desktop Processing	BECKY JO THOME
6646	COL11	11/07/2012	CIT	084 Retarget CIT from teller number 24275 to 4376	BECKY JO THOME
6646		11/07/2012	OL	WDOYLM Acknowledgement Ltr	LORI LITTERER-SCRIPT
6646	COL09	11/06/2012	CIT	084 Retarget CIT854 to teller number 24275.	LORI LITTERER-SCRIPT
6646	COL09	11/06/2012	CIT	Account is ready for the Triage Team to	LORI LITTERER-SCRIPT
6646	COL09	11/06/2012	CIT	prepare loan for possible loan modification.	LORI LITTERER-SCRIPT
6646	LMT	11/06/2012	NT	Customer has insufficient Cash Reserves. Cash	LORI LITTERER-SCRIPT
6646	LMT	11/06/2012	NT	Reserves 260.00 is less than 25,000.00. Continuing	LORI LITTERER-SCRIPT
6646	LMT	11/06/2012	NT	review for HAMP program.	LORI LITTERER-SCRIPT
6646		11/05/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	COL11	11/05/2012	CIT	084 New CIT 854	TRISHA CRAWFORD

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6646	RSD	11/05/2012	NT	RSD 9/7/12	TRISHA CRAWFORD
6646	COL11	11/05/2012	CIT	083 DONE 11/05/12 BY TLR 29810	TRISHA CRAWFORD
6646	COL11	11/05/2012	CIT	TSK TYP 035-TRIAGE ESCALATI	TRISHA CRAWFORD
6646	COL11	11/05/2012	CIT	083 Closing CIT 35 - will open cit to have loan	TRISHA CRAWFORD
6646	COL11	11/05/2012	CIT	reviewed	TRISHA CRAWFORD
6646		11/02/2012	DM	EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
6646		11/02/2012	DM	A3P MALLA LAMPKINS FORM THE AFFORDABLE HOUSING	IRMA TAHIROVIC
6646		11/02/2012	DM	COMMUNITY DEVELOPMENT CORPORATION CI, A3P STTD	IRMA TAHIROVIC
6646		11/02/2012	DM	WOULD LIKE TO GET UPDATE ON MOD. ADV A3P THAT WE	IRMA TAHIROVIC
6646		11/02/2012	DM	HAVE NOT HAD NEW UPDATES SINCE THE LAST TIME A3P	IRMA TAHIROVIC
6646		11/02/2012	DM	CI..ADV A3P I WILL OPEN UP WORK ORDER TO SEE	IRMA TAHIROVIC
6646		11/02/2012	DM	STATUS UPDATE..ADV A3P TO	IRMA TAHIROVIC
6646		11/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	IRMA TAHIROVIC
6646		11/02/2012	DM	FLWUP NEXT WEEK. ADV A3P ACCT IS IN FCL W/ NO SALE	IRMA TAHIROVIC
6646		11/02/2012	DM	DATE. ADV A3P OF RM'S CONTACT INFO	IRMA TAHIROVIC
6646		11/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	IRMA TAHIROVIC
6646		11/02/2012	DM	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE	IRMA TAHIROVIC
6646		11/02/2012	DM	SENT. INBOUND CALL	IRMA TAHIROVIC
6646		11/02/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	IRMA TAHIROVIC
6646	00	11/02/2012	EDR	RFCN ACTION CODE 01 CHANGED FROM 28 TO	IRMA TAHIROVIC
6646	00	11/02/2012	EDR	RFCN ACTION DT 01 CHANGED 05/18/10 TO 00/00/00	IRMA TAHIROVIC
6646	00	11/02/2012	EDR	RFCN DEFAULT REASON CHANGED FROM 0 TO 0	IRMA TAHIROVIC
6646	COL73	11/02/2012	CIT	083 New cit 35- We have had pkg in since 09/07/12	IRMA TAHIROVIC
6646	COL73	11/02/2012	CIT	with not response..please review now that the	IRMA TAHIROVIC
6646	COL73	11/02/2012	CIT	mod eff has been denied. Thank you.	IRMA TAHIROVIC
6646		11/02/2012	DM	A3P MALLA LAMPKINS FROM AFFORDABLE HOUSING	ALYSSA GOSSLING
6646		11/02/2012	DM	COMMUNITY DEVELOPMENT CORPORATION CI TO CHK STATU	ALYSSA GOSSLING
6646		11/02/2012	DM	OF MOD REVW. PLACED A3P ON HOLD TO RSRCH ACCT AND	ALYSSA GOSSLING
6646		11/02/2012	DM	LINE DISCONNECTED.	ALYSSA GOSSLING
6646		11/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	ALYSSA GOSSLING
6646		11/02/2012	DM	LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE	ALYSSA GOSSLING
6646		11/02/2012	DM	SENT. INBOUND CALL	ALYSSA GOSSLING
6646		11/02/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	ALYSSA GOSSLING
6646	00	11/02/2012	EDR	RFCN ACTION CODE 01 CHANGED FROM 28 TO	ALYSSA GOSSLING
6646	00	11/02/2012	EDR	RFCN ACTION DT 01 CHANGED 05/18/10 TO 00/00/00	ALYSSA GOSSLING

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6646	00	11/02/2012	EDR	RFCN DEFAULT REASON CHANGED FROM 0 TO 0	ALYSSA GOSSLING
6646	AOMR	10/22/2012	NT	Assignment Recorded	JERRY PANTO
6646		10/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		10/17/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=10/05/12	SYSTEM ID
6646		10/12/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/29/12	SYSTEM ID
6646	SLREG	10/09/2012	NT	Spoc letter mailed via regular mail.,.,.,.	API CSRV
6646	COL11	10/09/2012	CIT	082 DONE 10/09/12 BY TLR 17488	SETH KOENEN
6646	COL11	10/09/2012	CIT	TSK TYP 854-CORE CASH FLW P	SETH KOENEN
6646	COL11	10/09/2012	CIT	082 Closing CIT 854 as account was already	SETH KOENEN
6646	COL11	10/09/2012	CIT	reviewed	SETH KOENEN
6646	COL11	10/09/2012	CIT	082 Retarget CIT from teller number 24275 to 5023	AMBER KELLER
6646	OWNER	10/09/2012	NT	Single Point of Contact ownership. Heather	API CSRV
6646	OWNER	10/09/2012	NT	McCully - 03901. 1-877-928-4622 opt 5 Ext	API CSRV
6646	OWNER	10/09/2012	NT	236-8768.	API CSRV
6646	RSD	10/09/2012	NT	New package. CIT 854 opened 10/8/12	LORI LITTERER
6646	COL09	10/08/2012	CIT	082 Retarget CIT854 to teller number 24275.	LORI LITTERER-SCRIPT
6646	COL09	10/08/2012	CIT	Account is ready for the Triage Team to	LORI LITTERER-SCRIPT
6646	COL09	10/08/2012	CIT	prepare loan for possible loan modification.	LORI LITTERER-SCRIPT
6646	LMT	10/08/2012	NT	Customer has insufficient Cash Reserves. Cash	LORI LITTERER-SCRIPT
6646	LMT	10/08/2012	NT	Reserves 260.00 is less than 25,000.00. Continuing	LORI LITTERER-SCRIPT
6646	LMT	10/08/2012	NT	review for HAMP program.	LORI LITTERER-SCRIPT
6646	COL09	10/08/2012	CIT	082 10854 New CIT854 opened. Loan failed Mod	LORI LITTERER
6646	COL09	10/08/2012	CIT	Effectiveness Program review. Forwarding for	LORI LITTERER
6646	COL09	10/08/2012	CIT	new package review.	LORI LITTERER
6646		10/05/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	HMPSC	10/05/2012	NT	2nd notice solicitation sent to borrower via	JAMES WILLIAMSON
6646	HMPSC	10/05/2012	NT	certified mail # "71925948001910122382 "	JAMES WILLIAMSON
6646	COL09	10/03/2012	CIT	081 DONE 10/03/12 BY TLR 12303	CRYSTA BERRY-SCRIPT
6646	COL09	10/03/2012	CIT	TSK TYP 822-LSMIT DENIAL PR	CRYSTA BERRY-SCRIPT
6646	COL09	10/03/2012	CIT	081 Closing CIT 822 - Loan denied for Modification	CRYSTA BERRY-SCRIPT
6646	COL09	10/03/2012	CIT	Effectiveness Program, no denial letter sent.	CRYSTA BERRY-SCRIPT
6646		10/02/2012	DM	EARLY IND: SCORE 113 MODEL EI90S	SYSTEM ID
6646		10/02/2012	LMT	FILE CLOSED (7) COMPLETED 10/02/12	CRYSTA BERRY-SCRIPT
6646		10/02/2012	LMT	LOSS MIT DENIED OTHER	CRYSTA BERRY-SCRIPT
6646	COL09	10/02/2012	CIT	079 DONE 10/02/12 BY TLR 12303	CRYSTA BERRY-SCRIPT

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6646	COL09	10/02/2012	CIT	TSK TYP 627-30 DAY FOLLOW U	CRYSTA BERRY-SCRIPT
6646	COL09	10/02/2012	CIT	079 Closing CIT 627 - Cancelling LSMIT Approval	CRYSTA BERRY-SCRIPT
6646		10/01/2012	LMT	APPROVED FOR LMT 10/01/12	CRYSTA BERRY-SCRIPT
6646	COL09	09/28/2012	CIT	081 New CIT 822 - Please shut down all Loss Mit	PETE HOECKER-SCRIPT
6646	COL09	09/28/2012	CIT	activity as loan does not qualify for Mod	PETE HOECKER-SCRIPT
6646	COL09	09/28/2012	CIT	Effectivness program	PETE HOECKER-SCRIPT
6646	EOY50	09/21/2012	CIT	080 DONE 09/21/12 BY TLR 22576	DAWNA STEINFELDT
6646	EOY50	09/21/2012	CIT	TSK TYP 155-CC TRACK - LM F	DAWNA STEINFELDT
6646	EOY50	09/21/2012	CIT	080 Closing CIT 155	DAWNA STEINFELDT
6646	155	09/20/2012	NT	CIT 155-LM package sent	API CSRV
6646	MDEFD	09/19/2012	NT	Offer withdrawn or expired from campaign due to	LORI LITTERER
6646	MDEFD	09/19/2012	NT	restriction from contacting borrower.	LORI LITTERER
6646	MDEFD	09/19/2012	NT	Offer withdrawn or expired from campaign due to	LORI LITTERER
6646	MDEFD	09/19/2012	NT	receipt of new package.	LORI LITTERER
6646	INQ30	09/19/2012	CIT	076 DONE 09/19/12 BY TLR 17474	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	TSK TYP 241-QWR REQUEST	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	076 mailed 155 for updated financaills forr to be	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	imaged bd7522	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	076 closign cit 241 mailed QWR to customers	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	attrny Maragolis, included note mod hud mort	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	history and escrow analysis, advsd original	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	interest rate and mod interest rate, advsd	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	when mod started, advsd with start of mod a	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	escrow analysis is completed and are completed	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	annually, advsd we show customer is applying	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	for a mod however items recvd are outdated,	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	080 B1 cld, advised will mail financial package	BRIDGITTE DUFFY
6646	INQ30	09/19/2012	CIT	information. Provided expectations.	BRIDGITTE DUFFY
6646		09/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	OTH10	09/18/2012	NT	Assigned from MERS for Default or Bankruptcy.	JOSE MONZON
6646	OTH10	09/18/2012	NT	Deactivated in Mers Online and the MERS coding has	JOSE MONZON
6646	OTH10	09/18/2012	NT	been removed from LoanServ.	JOSE MONZON
6646	AOME	09/18/2012	NT	Executed assignment sent to county	SEAN FLANAGAN
6646	AOME	09/18/2012	NT	for recording	SEAN FLANAGAN
6646	CSH	09/17/2012	NT	Invoice #77948405, dated 09/17/12, recording fee	RUTH WESTER

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6646	CSH	09/17/2012	NT	\$12, service fee \$28, total \$40.	RUTH WESTER
6646		09/14/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/29/12	SYSTEM ID
6646	COL11	09/14/2012	CIT	079 retargeting cit 627 to teller 10627	BEVERLY ROBINSON
6646	DOCEX	09/14/2012	NT	RSD=9/7/12;incomplete pkg rcvd;need LTD Official	BEVERLY ROBINSON
6646	DOCEX	09/14/2012	NT	bene doc;pub assist award ltr or elec. card	BEVERLY ROBINSON
6646	DOCEX	09/14/2012	NT	stmnt.	BEVERLY ROBINSON
6646	COL11	09/14/2012	CIT	079 retargeting cit 627 to teller 1030	MICHAEL JENSEN
6646	SLREG	09/13/2012	NT	Spoc release letter mailed via regular mail.,,,,,,	API CSRV
6646	OCC	09/13/2012	NT	Updated occupancy due to address change	DAWNA STEINFELDT
6646		09/13/2012	DM	A3P MALLA LAMPKINS W/HOUSING COMM DEVELOP CLD IN	HOPE BELDEN
6646		09/13/2012	DM	ADV CLD EARLIER AND WAS ADV INFO WAS EITHER	HOPE BELDEN
6646		09/13/2012	DM	OUTDATED OR INCOMPLETE.ADV A3P WE ARE NEEDING 4	HOPE BELDEN
6646		09/13/2012	DM	HAMP QUESTIONS ANSWERED,WENT OVER QUESTIONS AND	HOPE BELDEN
6646		09/13/2012	DM	UPDATED ACT,ADV TAT FOR REV.ADV A3P ACT WILL BE	HOPE BELDEN
6646		09/13/2012	DM	UPDATED IF ANYTHING FURTHER	HOPE BELDEN
6646		09/13/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	HOPE BELDEN
6646		09/13/2012	DM	WILL BE NEEDED.ADV ACT NO LONGER ASSIGNED TO	HOPE BELDEN
6646		09/13/2012	DM	SPOC,ADV GEN #.ADV BREACH LTR.	HOPE BELDEN
6646		09/13/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	HOPE BELDEN
6646		09/13/2012	DM	OCCUPANCY_OBTAINED	HOPE BELDEN
6646		09/13/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	SPOC Verbal Confirmation: Loan 6646 Spoke w/	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	Authorized 3P Q1. Single family properties owned?	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	0 Q2. Primary residence had HAMP trial or mod? Yes	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	Q3: Any other owned property had HAMP Trial or	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	Mod? No Q4. You or co-borrwer currently considered	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	for HAMP Trial or Mod on another property? No Q5.	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	What is property type and occupancy? Primary	HOPE BELDEN
6646	VSPOC	09/13/2012	NT	Residence and Owner Occupied	HOPE BELDEN
6646		09/13/2012	DM	A3P-MALLA LAMPKINS FM HOUSING, ASKD LOAN MOD	HUMBERTO GONZALEZ
6646		09/13/2012	DM	STATUS,ADVD THAT PKG WAS RCVD BU INCOMPLETE OR	HUMBERTO GONZALEZ
6646		09/13/2012	DM	OUTDATED,THEY WILL REVIEW INFO AND RESEND	HUMBERTO GONZALEZ
6646		09/13/2012	DM	IT,HUMBERTO G/8406437	HUMBERTO GONZALEZ
6646		09/13/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	HUMBERTO GONZALEZ
6646		09/13/2012	DM	OCCUPANCY_OBTAINED	HUMBERTO GONZALEZ

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6646		09/13/2012	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	HUMBERTO GONZALEZ
6646	CSH	09/13/2012	NT	Invoice #249599-7868426, dated- 09/09/12,	BONNIE BERGMANN
6646	CSH	09/13/2012	NT	Assignment Verification \$62.	BONNIE BERGMANN
6646	LMLTR	09/13/2012	NT	M021 Missing Items Letter Requested from Vendor	TERRI SMOCK-SCRIPT
6646	NR30D	09/13/2012	NT	30 Day Letter Sent Requesting Additional	TERRI SMOCK-SCRIPT
6646	NR30D	09/13/2012	NT	Information. Offer Expires 10/13/12	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	079 New CIT 627 - 30 Day Letter Sent Requesting	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	Additional Information. Offer Expires	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	10/13/12	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	077 DONE 09/13/12 BY TLR 03631	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	TSK TYP 854-CORE CASH FLW P	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	077 Closing CIT 854 - 30 Day Letter Tracking	TERRI SMOCK-SCRIPT
6646	COL09	09/13/2012	CIT	Period Starting. Offer Expires 10/13/12	TERRI SMOCK-SCRIPT
6646	ENDSP	09/13/2012	NT	End Single Point of Contact segmentation due to do	API CSRV
6646	ENDSP	09/13/2012	NT	not contact code.	API CSRV
6646		09/12/2012	OL	WDOYDEF - Confirmaton to Attorney	MELISSA KNUTSON
6646		09/12/2012	OL	WDOYDEF - Confirmation to Borrower	MELISSA KNUTSON
6646	BRA	09/12/2012	NT	ATTY CORRSP RCVD: B1 rep by atty. BRA DCC added to	MELISSA KNUTSON
6646	BRA	09/12/2012	NT	stop calls. Updated mailing add/ph #s. Sent letter	MELISSA KNUTSON
6646	BRA	09/12/2012	NT	advising of update. Reply letter to be imaged.	MELISSA KNUTSON
6646	BRA	09/12/2012	NT	Melissa/236.5516	MELISSA KNUTSON
6646	TP6	09/12/2012	NT	Desktop Processing	JESSICA VAN AUKEN
6646		09/12/2012	LMT	FILE CLOSED (7) COMPLETED 09/12/12	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	Initial Package review failed and was not checked	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	in due to an incomplete or more than 90 days old	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	Financial Form. Customer needs to send in an	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	updated Financial Form, including all pages and	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	all other financial documentation if not	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	originally sent in. A Missing Items Letter will be	JESSICA VAN AUKEN
6646	DOCEX	09/12/2012	NT	sent.	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	077 Retarget CIT854 to Teller 1030 to send Missing	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	Items Letter. Complete Financial Form with	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	all pages not received. Cannot proceed with	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	review of the file. Customer needs to send in	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	a complete and signed Financial Form with all	JESSICA VAN AUKEN

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6646	COL11	09/12/2012	CIT	required documentation if not originally sent	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	in.	JESSICA VAN AUKEN
6646	TP5	09/12/2012	NT	Desktop Processing	JESSICA VAN AUKEN
6646		09/12/2012	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/12/12	JESSICA VAN AUKEN
6646		09/12/2012	LMT	BPO ORDERED (4) COMPLETED 09/12/12	JESSICA VAN AUKEN
6646		09/12/2012	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/12/12	JESSICA VAN AUKEN
6646		09/12/2012	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/12/12	JESSICA VAN AUKEN
6646	TP3	09/12/2012	NT	Desktop Processing	JESSICA VAN AUKEN
6646		09/12/2012	LMT	APPROVED FOR LMT 09/12/12	JESSICA VAN AUKEN
6646	TP2	09/12/2012	NT	Desktop Processing	JESSICA VAN AUKEN
6646	COL11	09/12/2012	CIT	077 Retarget CIT from teller number 24275 to 16460	JESSICA VAN AUKEN
6646	INQ30	09/12/2012	CIT	076 forr to default support bd7522	BRIDGITTE DUFFY
6646		09/11/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=09/05/12	SYSTEM ID
6646		09/11/2012	OL	WDOYLM Acknowledgement Ltr	LORI LITTERER-SCRIPT
6646	COL09	09/11/2012	CIT	077 Retarget CIT854 to teller number 24275.	LORI LITTERER-SCRIPT
6646	COL09	09/11/2012	CIT	Account is ready for the Triage Team to	LORI LITTERER-SCRIPT
6646	COL09	09/11/2012	CIT	prepare loan for possible loan modification.	LORI LITTERER-SCRIPT
6646	LMT	09/11/2012	NT	Customer has insufficient Cash Reserves. Cash	LORI LITTERER-SCRIPT
6646	LMT	09/11/2012	NT	Reserves 260.00 is less than 25,000.00. Continuing	LORI LITTERER-SCRIPT
6646	LMT	09/11/2012	NT	review for HAMP program.	LORI LITTERER-SCRIPT
6646		09/11/2012	OL	WDOYLM Acknowledgement Ltr	LORI LITTERER-SCRIPT
6646	CREDIT	09/10/2012	NT	Ordered Credit Report	TIM WOODRUFF-SCRIPT
6646	MDEFD	09/10/2012	NT	Offer withdrawn or expired from campaign.	LORI LITTERER
6646	COL09	09/10/2012	CIT	077 Retarget cit 854 to 10854 to go thru bulk	NICK JOYCE
6646	COL09	09/10/2012	CIT	scrub.	NICK JOYCE
6646	COL09	09/10/2012	CIT	078 DONE 09/10/12 BY TLR 04916	NICK JOYCE
6646	COL09	09/10/2012	CIT	TSK TYP 042-MODIFICATION EF	NICK JOYCE
6646	COL09	09/10/2012	CIT	078 Closing cit 42- Active cit 854 on account.	NICK JOYCE
6646	COL09	09/10/2012	CIT	077 Retarget CIT854. Active CIT42. File needs to	LORI LITTERER-SCRIPT
6646	COL09	09/10/2012	CIT	be reviewed for current status.	LORI LITTERER-SCRIPT
6646	MDEFF	09/07/2012	NT	Account being reviewed for Modification	PETE HOECKER-SCRIPT
6646	MDEFF	09/07/2012	NT	Effectiveness Program.	PETE HOECKER-SCRIPT
6646	COL09	09/07/2012	CIT	078 New Cit#042: Account being reviewed for	PETE HOECKER-SCRIPT
6646	COL09	09/07/2012	CIT	Modification Effectiveness Program.	PETE HOECKER-SCRIPT
6646	RSD	09/07/2012	NT	New Package. CIT 854 opened 9/7/2012	HERBERT DIAZ

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6646	BTTT	09/07/2012	NT	Phone :260-997-6976	HERBERT DIAZ
6646	BTTT	09/07/2012	NT	Time :9:00 am	HERBERT DIAZ
6646		09/07/2012	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	HERBERT DIAZ
6646		09/07/2012	HMP	LMT BORR FIN REC ADDED	HERBERT DIAZ
6646	COL07	09/07/2012	CIT	077 New CIT -854- Financial Package Rcvd, imaged	HERBERT DIAZ
6646	COL07	09/07/2012	CIT	as -WOUT- KSteimel 4673	HERBERT DIAZ
6646	PARPK	09/07/2012	NT	Financial Package Rcvd, imaged as -WOUT-. Package	HERBERT DIAZ
6646	PARPK	09/07/2012	NT	sent for review. KSteimel 4673	HERBERT DIAZ
6646		09/07/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	HERBERT DIAZ
6646		09/06/2012	DM	TT B1; ADV'D CHECKING TO SEE IF THEY GOT THE FIN	MIRELA ALIC
6646		09/06/2012	DM	PKG. B1 SD YES, AND HE IS IN THE PROCESS OF	MIRELA ALIC
6646		09/06/2012	DM	COMPLETING THE DOCS. ADV'D OF BRCH LTR AND ADV'D	MIRELA ALIC
6646		09/06/2012	DM	WILL FOLLOW UP ONCE THE DOCS ARE AV.	MIRELA ALIC
6646		09/06/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		09/06/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		09/06/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		09/06/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		09/06/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646	INQ30	09/06/2012	NT	"QWR Acknowledgement Letter sent to	DALE BUXTON
6646	INQ30	09/06/2012	NT	borrower."	DALE BUXTON
6646		09/06/2012	OL	WDOYCorr recvd-response pending1	DALE BUXTON
6646		09/05/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	INQ30	09/05/2012	CIT	076 new cit 241 corr rcvd	SUSAN PARKER
6646	INQ30	09/05/2012	CIT	076 new cit 241 corr rcvd	SUSAN PARKER
6646	EOY50	09/04/2012	CIT	075 DONE 09/04/12 BY TLR 01504	RACHEL KRUGER
6646	EOY50	09/04/2012	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
6646	EOY50	09/04/2012	CIT	075 Closing CIT 155	RACHEL KRUGER
6646	CIT	08/31/2012	NT	CIT 155-LM package sent	API CSRV
6646		08/30/2012	DM	TT B1; CALLED TO SEE WHEN CUSTOMERS WILL BE	MIRELA ALIC
6646		08/30/2012	DM	SENDING FIN PKG BACK? B1 SD THEY NEED A NEW COPY.	MIRELA ALIC
6646		08/30/2012	DM	SENT OUT A FIN PKG. ADV'D OF BRCH LTR AND RISK OF	MIRELA ALIC
6646		08/30/2012	DM	FCL STATUS. ADV'D I WILL FOLLOW UP NEXT WEEK.	MIRELA ALIC
6646		08/30/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		08/30/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		08/30/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC

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6646		08/30/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		08/30/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646	COL73	08/30/2012	CIT	075 B1 cld, advised will mail financial package	MIRELA ALIC
6646	COL73	08/30/2012	CIT	information. Provided expectations.	MIRELA ALIC
6646	AOMT	08/28/2012	NT	Transmittal sent to vendor	SEAN FLANAGAN
6646		08/23/2012	DM	TT A3P ALICIA FUTRELL; ADV'D WAITING ON FIN PKG.	MIRELA ALIC
6646		08/23/2012	DM	A3P SD THEY ARE STILL WAITING FOR B1S SSI CHECK TO	MIRELA ALIC
6646		08/23/2012	DM	COME IN ON 8/28 AND SHE WILL THEN FAX THE DOCS	MIRELA ALIC
6646		08/23/2012	DM	OVER. ADV'D I WILL FOLLOW UP ONCE THE DOCS COME	MIRELA ALIC
6646		08/23/2012	DM	IN. A3P HAD NO QUESTIONS, ADV'D OF BRCH LTR.	MIRELA ALIC
6646		08/23/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		08/23/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		08/23/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		08/23/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		08/23/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646		08/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		08/16/2012	DM	ALLICIA J. FUTRELL CI VER INFO ADVSD IS SENDING IN	VALERIE AGUILERA
6646		08/16/2012	DM	FIN PKG LATER THIS WEEK- SD HAD A NOTE ON HER DOOR	VALERIE AGUILERA
6646		08/16/2012	DM	TO CALL- ADVSD PROP INSPECTION- ADVSD BRCH EXP	VALERIE AGUILERA
6646		08/16/2012	DM	10/11- TAT- RM WILL CALL WTIH UPDATES	VALERIE AGUILERA
6646		08/16/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	VALERIE AGUILERA
6646		08/16/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	VALERIE AGUILERA
6646		08/16/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VALERIE AGUILERA
6646		08/16/2012	DM	OCCUPANCY_OBTAINED	VALERIE AGUILERA
6646		08/16/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	VALERIE AGUILERA
6646		08/15/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=08/06/12	SYSTEM ID
6646		08/10/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		08/09/2012	DM	TT A3P ALICIA FUTRELL; ADV'D FOLLOW UP CALL STILL	MIRELA ALIC
6646		08/09/2012	DM	WAITING ON FIN PKG. A3P SD THEY ARE GETTING THE	MIRELA ALIC
6646		08/09/2012	DM	DISABILITY CHECKS BY 8/28 AND WILL THEN REAPPLY.	MIRELA ALIC
6646		08/09/2012	DM	ADV'D I WILL FOLLOW UP. ADV'D OF BRCH.	MIRELA ALIC
6646		08/09/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		08/09/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		08/09/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		08/09/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC

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6646		08/09/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646		08/06/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		08/02/2012	DM	EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
6646		08/02/2012	DM	TT A3P ALICIA FUTRELL; ADV'D FOLLOW UP CALL TO SEE	MIRELA ALIC
6646		08/02/2012	DM	WHEN SHE WILL BE RESUBMITTING THE DOCS FOR REV.	MIRELA ALIC
6646		08/02/2012	DM	A3P SD THEY ARE JUST WAITING TO GET THE 2	MIRELA ALIC
6646		08/02/2012	DM	PAYCHECKS FOR DISABILITY INCOME BY THE END OF	MIRELA ALIC
6646		08/02/2012	DM	MONTH AND WILL THEN SUBMITT THE DOCS ONCE THE DOCS	MIRELA ALIC
6646		08/02/2012	DM	ARE AV. ADV'D I WILL FOLLOW UP	MIRELA ALIC
6646		08/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		08/02/2012	DM	IN THE MEANTIME. ADV'D OF BRCH LTR.	MIRELA ALIC
6646		08/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		08/02/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		08/02/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		08/02/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		08/02/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	MIRELA ALIC
6646		08/02/2012	DM	OBC, NO ANSWER OR MSG LEFT. FOLLOW UP CALL TO SEE	MIRELA ALIC
6646		08/02/2012	DM	WHEN THE CUSTOMERS WILL BE RESUBMITTING THE FIN	MIRELA ALIC
6646		08/02/2012	DM	PKG FOR REV?	MIRELA ALIC
6646		08/02/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM	MIRELA ALIC
6646		07/26/2012	DM	OBC, NO ANSWER OR MSG LEFT. FOLLOW UP CALL TO SEE	MIRELA ALIC
6646		07/26/2012	DM	WHEN THE CUSTOMERS WILL BE RESUBMITTING THE FIN	MIRELA ALIC
6646		07/26/2012	DM	PKG FOR REV?	MIRELA ALIC
6646		07/26/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM	MIRELA ALIC
6646		07/19/2012	DM	OBC, NO ANSWER OR MSG LEFT. FOLLOW UP CALL TO SEE	MIRELA ALIC
6646		07/19/2012	DM	WHEN THE CUSTOMERS WILL BE RESUBMITTING THE FIN	MIRELA ALIC
6646		07/19/2012	DM	PKG FOR REV?	MIRELA ALIC
6646		07/19/2012	DM	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM	MIRELA ALIC
6646		07/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		07/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		07/12/2012	DM	OBC, NO ANSWER OR MSG LEFT. FOLLOW UP CALL TO SEE	MIRELA ALIC
6646		07/12/2012	DM	WHEN THE CUSTOMERS WILL BE RESUBMITTING THE FIN	MIRELA ALIC
6646		07/12/2012	DM	PKG FOR REV?	MIRELA ALIC
6646		07/12/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA	MIRELA ALIC
6646	COL50	07/12/2012	NT	07/12/12 COMP EXT BPO Clear Capital	DONNA ARGEROS-SCRIP

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	COL50	07/12/2012	NT	SEE VMA	DONNA ARGEROS-SCRIP
6646	HMPSC	07/12/2012	NT	"2nd notice solicitation sent to borrower via	API CSRV
6646	HMPSC	07/12/2012	NT	certified mail # ""71925948001043596388 ""	API CSRV
6646	LMT	07/10/2012	NT	BPO ordered	MICHELLE BATES
6646		07/09/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=07/05/12	SYSTEM ID
6646		07/05/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		07/05/2012	DM	A3P MALLA LAMPKINS CLD IN TO CK ON THE STATUS OF	DANIELLE ANDERSON
6646		07/05/2012	DM	TRIAL PMTS I ADV TRIAL SHUT DOWN, OWING	DANIELLE ANDERSON
6646		07/05/2012	DM	7/1/111-7/1/12, BREACH EXP, POSSIBLE FCL, REQ HAS	DANIELLE ANDERSON
6646		07/05/2012	DM	BEEN MADE TO SENT OUT NEW PKT, INFO HAS CHANGED,	DANIELLE ANDERSON
6646		07/05/2012	DM	NEW PKT SENT OUT, RM CONTACT INFO	DANIELLE ANDERSON
6646		07/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	DANIELLE ANDERSON
6646		07/05/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	DANIELLE ANDERSON
6646		07/05/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	DANIELLE ANDERSON
6646		07/03/2012	DM	EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
6646		07/03/2012	DM	OBC, LEFT MSG AT CELL NUMBER; CHECKING TO SEE IF	MIRELA ALIC
6646		07/03/2012	DM	CUSTOMER GOT THE FIN PKG AND IF THEY NEED HELP	MIRELA ALIC
6646		07/03/2012	DM	COMPLETING IT	MIRELA ALIC
6646		07/03/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646	VLRVW	07/02/2012	NT	BPO is in review.	COLLEEN HILL
6646	EOY50	06/28/2012	CIT	074 DONE 06/28/12 BY TLR 01504	RACHEL KRUGER
6646	EOY50	06/28/2012	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
6646	EOY50	06/28/2012	CIT	074 Closing CIT 155	RACHEL KRUGER
6646	CIT	06/27/2012	NT	CIT 155- LM PACKAGE SENT	BROCK NIEBUHR
6646		06/26/2012	ET	06/26/12 ORD AVM CC	SYSTEM ID
6646		06/26/2012	DM	TT A3P ALICIA FURTRELL; ADV'D CHECKING TO SEE IF	MIRELA ALIC
6646		06/26/2012	DM	THEY WILL BE REAPPLYING FOR A MOD? A3P SD B1 GOT	MIRELA ALIC
6646		06/26/2012	DM	APPROVED FOR LTD WHICH WILL BE IN EFFECT AS OF	MIRELA ALIC
6646		06/26/2012	DM	JULY & HIS 1ST CHECK SHOULD BE MID JULY. SENT OUT	MIRELA ALIC
6646		06/26/2012	DM	A NEW FIN PKG AND ADV'D A3P TO REAPPLY AND SUBMIT	MIRELA ALIC
6646		06/26/2012	DM	W/THE COMPLETE	MIRELA ALIC
6646		06/26/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		06/26/2012	DM	DOCS. ADV'D TO CALL ME W/ANY QUESTIONS & I WILL	MIRELA ALIC
6646		06/26/2012	DM	FOLLOW UP. ADV'D OF BRCH.	MIRELA ALIC
6646		06/26/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		06/26/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		06/26/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		06/26/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		06/26/2012	DM	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI	MIRELA ALIC
6646	COL73	06/26/2012	CIT	074 A3P cld, advised will mail financial package	MIRELA ALIC
6646	COL73	06/26/2012	CIT	information. Provided expectations.	MIRELA ALIC
6646	COL50	06/26/2012	NT	06/26/12 ORD EXT BPO Clear Capital	DONNA ARGEROS-SCRIP
6646	INFRQ	06/25/2012	NT	Modification Incentive Fee Requested	JOHN CHARLESWORTH
6646	LMT	06/22/2012	NT	Ordered BPO	MICHELLE BATES
6646		06/19/2012	DM	OBC, NO MSG LEFT; FOLLOW UP CALL TO SEE IF	MIRELA ALIC
6646		06/19/2012	DM	ANYTHING HAS CHANGED AND IF CUSTOMERS WILL BE	MIRELA ALIC
6646		06/19/2012	DM	REAPPLYING.	MIRELA ALIC
6646		06/19/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA	MIRELA ALIC
6646		06/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		06/15/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		06/14/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=06/05/12	SYSTEM ID
6646		06/12/2012	DM	OBC, LEFT MSG AT HOME PHONE NUMBER; FOLLOW UP CALL	MIRELA ALIC
6646		06/12/2012	DM	TO SEE IF ANYTHING HAS CHANGED AND IF CUSTOMERS	MIRELA ALIC
6646		06/12/2012	DM	WILL BE REAPPLYING.	MIRELA ALIC
6646		06/12/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646	LMT	06/07/2012	NT	BPO ordered	ISELA BARRAZA
6646	COL09	06/06/2012	CIT	073 DONE 06/06/12 BY TLR 18896	TIM WOODRUFF
6646	COL09	06/06/2012	CIT	TSK TYP 822-LSMIT DENIAL PR	TIM WOODRUFF
6646	COL09	06/06/2012	CIT	073 Close CIT#822. The first trial payment was	TIM WOODRUFF
6646	COL09	06/06/2012	CIT	not received by the last day of the first	TIM WOODRUFF
6646	COL09	06/06/2012	CIT	month of the trial.	TIM WOODRUFF
6646	LMLTR	06/06/2012	NT	M020 Modification denial letter requested from	TIM WOODRUFF
6646	LMLTR	06/06/2012	NT	Vendor.	TIM WOODRUFF
6646		06/05/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	RFDNT	06/05/2012	NT	B1 sd he's been oow since Jan due to injury and	MIRELA ALIC
6646	RFDNT	06/05/2012	NT	h/s still ongoing. Will know on 6/18/12 if Dr.	MIRELA ALIC
6646	RFDNT	06/05/2012	NT	will allow him to go back to work.	MIRELA ALIC
6646		06/05/2012	DM	TT B1; ADV'D FOLLOWING UP AS THE TRAIL HAS BEEN	MIRELA ALIC
6646		06/05/2012	DM	CANCELLED OUT BECAUSE WE DID NOT RCVD THE 1ST	MIRELA ALIC
6646		06/05/2012	DM	TRIAL PMT ON TIME. B1 SD THEIR INTENTIONS ARE TO	MIRELA ALIC

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		06/05/2012	DM	KEEP THE PROP. SD HE NEEDS TO GET HIS DRS.	MIRELA ALIC
6646		06/05/2012	DM	PERMISSION TO GO BACK TO WORK. SD HE'LL KNOW BY	MIRELA ALIC
6646		06/05/2012	DM	6/18 IF HE CAN GO BACK	MIRELA ALIC
6646		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		06/05/2012	DM	TO WORK AND THIER FINS WILL THEN CHANGE. ADV'D IF	MIRELA ALIC
6646		06/05/2012	DM	FINS CHANGE TO REAPPLY FOR A MOD. ADV'D WILL CONT	MIRELA ALIC
6646		06/05/2012	DM	TO FOLLOW UP. ADV'D BRCH EXPIRED AND ACCT AT RISK	MIRELA ALIC
6646		06/05/2012	DM	OF FCL STATUS.	MIRELA ALIC
6646		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		06/05/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		06/05/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM LMPP TO OAAI	MIRELA ALIC
6646		06/05/2012	LMT	FILE CLOSED (7) COMPLETED 06/05/12	CRYSTA BERRY-SCRIPT
6646		06/05/2012	LMT	LOSS MIT DENIED OTHER	CRYSTA BERRY-SCRIPT
6646		06/05/2012	DM	BREACH HOLD REMOVED MANUALLY	CRYSTA BERRY-SCRIPT
6646	COL09	06/05/2012	CIT	072 DONE 06/05/12 BY TLR 12303	CRYSTA BERRY-SCRIPT
6646	COL09	06/05/2012	CIT	TSK TYP 636-ACTIVE TRAD TRI	CRYSTA BERRY-SCRIPT
6646	COL09	06/05/2012	CIT	072 Closing CIT 636 - Cancelling LSMIT Approval	CRYSTA BERRY-SCRIPT
6646		06/05/2012	LMT	TRIAL MOD FAILED (1053) COMPLETED 06/05/12	CRYSTA BERRY-SCRIPT
6646		06/05/2012	DM	PROMISE PLAN 06 CANCELLED MANUALLY	CRYSTA BERRY-SCRIPT
6646		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO LMPP	CRYSTA BERRY-SCRIPT
6646		06/04/2012	DM	EARLY IND: SCORE 113 MODEL EI90S	SYSTEM ID
6646	COL09	06/04/2012	CIT	073 new cit 822-please initiate trial denial	MONIQUE JOHNSON-SCR
6646	COL09	06/04/2012	CIT	process; see previous note for reason	MONIQUE JOHNSON-SCR
6646	TR1ST	06/04/2012	NT	1st Trial Payment not received from the customer	MONIQUE JOHNSON-SCR
6646	TR1ST	06/04/2012	NT	by the cutoff date. Customer is allowed to reapply	MONIQUE JOHNSON-SCR
6646	TR1ST	06/04/2012	NT	if something has financially changed.	MONIQUE JOHNSON-SCR
6646		05/21/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		05/17/2012	DM	OBC, LEFT MSG AT THE HOME PHONE NUMBER; MAY	MIRELA ALIC
6646		05/17/2012	DM	PMT FOLLOW UP CALL.	MIRELA ALIC
6646		05/17/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646		05/11/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		05/11/2012	DM	A3P, MALLA LAMPKINS, CI TO INQUIRE ABOUT THE	LISA FORCIER
6646		05/11/2012	DM	STATUS OF THE ACCT. ADV TRIAL APPROVED FOR 5/1 -	LISA FORCIER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		05/11/2012	DM	7/1. ADV DOCS SENT OUT BEG OF APRIL AND A3P SD	LISA FORCIER
6646		05/11/2012	DM	THAT THEY WERE HAVING A HARD TIME MAKING THE 5/1	LISA FORCIER
6646		05/11/2012	DM	TRIAL DUE TO LACK OF FUNDS. A3P SD THAT SHE WILL	LISA FORCIER
6646		05/11/2012	DM	TRY TO CONTACT BORROWER	LISA FORCIER
6646		05/11/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	LISA FORCIER
6646		05/11/2012	DM	REGARDING PYMT.	LISA FORCIER
6646		05/11/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LISA FORCIER
6646		05/11/2012	DM	OCCUPANCY_OBTAINED	LISA FORCIER
6646		05/11/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	LISA FORCIER
6646		05/09/2012	DM	TT A3P ALICIA FUTRELL; ADV'D FOLLOWING UP ON THE	MIRELA ALIC
6646		05/09/2012	DM	MAY TRIAL PMT. A3P SD HER HUSBAND HAS NOT RCVD HIS	MIRELA ALIC
6646		05/09/2012	DM	CHECK FOR 3 WEEKS WHICH SET THEM BACK. SD THEY	MIRELA ALIC
6646		05/09/2012	DM	STILL PLAN TO MAKE THE MAY PMT BUT CLOSER TO THE	MIRELA ALIC
6646		05/09/2012	DM	EOM. ADV'D AS LONG AS PMT COMES IN W/IN THE MO	MIRELA ALIC
6646		05/09/2012	DM	TRIAL WILL BE ACTIVE.	MIRELA ALIC
6646		05/09/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		05/09/2012	DM	ADV'D BRCH IS ON HOLD. A3P SD SHE WILL DO A PBP	MIRELA ALIC
6646		05/09/2012	DM	FOR MAY PMT. A3P ALSO SD THAT B1 IS IN THE PROCESS	MIRELA ALIC
6646		05/09/2012	DM	OF APPLYING FOR LTD. ADV'D WILL CONT TO FOLLOW UP.	MIRELA ALIC
6646		05/09/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		05/09/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		05/09/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		05/09/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		05/09/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	MIRELA ALIC
6646		05/04/2012	DM	OBC, LEFT MSG AT HOME NUMBER; MAY PMT TRIAL FOLLOW	MIRELA ALIC
6646		05/04/2012	DM	UP CALL	MIRELA ALIC
6646		05/04/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646		05/02/2012	DM	EARLY IND: SCORE 113 MODEL EI90S	SYSTEM ID
6646		05/01/2012	DM	PROMISE PLAN 06 BROKEN05/01/12 PROMISE DT 05/01/12	SYSTEM ID
6646	4506T	05/01/2012	NT	IRS Tax Transcript rcvd, imaged as TXRS	KELLY STEIMEL-LOSSM
6646	4506T	05/01/2012	NT	on 4/30/12	KELLY STEIMEL-LOSSM
6646	4506T	05/01/2012	NT	IRS Tax Transcript rcvd, imaged as TXRS	KELLY STEIMEL-LOSSM
6646	4506T	05/01/2012	NT	on 4/30/12	KELLY STEIMEL-LOSSM
6646		04/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		04/18/2012	DM	A3P ALLICIA J. FUTRELL CI FOR RM, VAI, ADV RM NOT	JASON FOSTER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/18/2012	DM	AVAIL, CAN ASSIST, A3P SD THAT B1 WILL NOT BE	JASON FOSTER
6646		04/18/2012	DM	GOING FULL TIME AT JOB BY MAY 1 AS PLANNED AND	JASON FOSTER
6646		04/18/2012	DM	WILL BE BY MAY 21ST, A3P ASKED IF TPP CAN BE	JASON FOSTER
6646		04/18/2012	DM	CHANGED TO START JUNE 1, ADV CANNOT BE CHANGED, TT	JASON FOSTER
6646		04/18/2012	DM	TL, ADV 3P THAT IF	JASON FOSTER
6646		04/18/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JASON FOSTER
6646		04/18/2012	DM	CANCEL THIS TPP, MAY NOT GET APPROVED AGAIN, ADV	JASON FOSTER
6646		04/18/2012	DM	WILL NOT ACCT AND AS LONG AS TPP PMT IS IN ASAP IN	JASON FOSTER
6646		04/18/2012	DM	MAY BUT NO LATER THAN END OF MAY WILL CONT TPP AND	JASON FOSTER
6646		04/18/2012	DM	KEEP IT OPEN, A3P AGREED, ADV RM WKIT AND IF B1	JASON FOSTER
6646		04/18/2012	DM	WLD LIKE A CALL BACK FROM RM, HE CAN REQ ONE AT	JASON FOSTER
6646		04/18/2012	DM	ANY TIME.	JASON FOSTER
6646		04/18/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JASON FOSTER
6646		04/18/2012	DM	OCCUPANCY_OBTAINED	JASON FOSTER
6646		04/18/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JASON FOSTER
6646		04/17/2012	DM	A3P MALLA LAMPKINS CI TO GET MOD STS UPDT. ADV.	BETHANY SWAFFORD
6646		04/17/2012	DM	APRVD FOR TP BEGINNING 5/1 AND GOING THROUGH 7/1.	BETHANY SWAFFORD
6646		04/17/2012	DM	ADV. PMT AMTS AND PMT. METHODS. ADV. WILL GO INTO	BETHANY SWAFFORD
6646		04/17/2012	DM	PERM MOD REV ONCE THE TP IS CMPLT--A3P SD NO MORE	BETHANY SWAFFORD
6646		04/17/2012	DM	?S.	BETHANY SWAFFORD
6646		04/17/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	BETHANY SWAFFORD
6646		04/17/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	BETHANY SWAFFORD
6646		04/17/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	BETHANY SWAFFORD
6646		04/17/2012	DM	OCCUPANCY_OBTAINED	BETHANY SWAFFORD
6646		04/17/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	BETHANY SWAFFORD
6646		04/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		04/06/2012	LMT	PAPER TRL PLN MAILED (582) COMPLETED 04/06/12	CREDIT CARD API ID
6646		04/06/2012	LMT	MONITOR TERMS (532) COMPLETED 04/06/12	JAMES EVEN
6646	RTLS	04/06/2012	NT	non HMP trial agreement sent to customer	JAMES EVEN
6646		04/06/2012	LMT	TPA PAPER DELIVERY (580) COMPLETED 04/06/12	CREDIT CARD API ID
6646		04/05/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/01/50	BILLIE JO MOOREHEAD
6646	COL09	04/05/2012	CIT	071 DONE 04/05/12 BY TLR 02938	BILLIE JO MOOREHEAD
6646	COL09	04/05/2012	CIT	TSK TYP 326-TRIAL ESC LN MO	BILLIE JO MOOREHEAD
6646	COL09	04/05/2012	CIT	071 Closing CIT#326	BILLIE JO MOOREHEAD
6646	HHFDY	04/05/2012	NT	Brwr denied for HHF	MIRELA ALIC

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6646	RFDNT	04/05/2012	NT	A3p Alicia Futrell sd b1 has had med issues for a	MIRELA ALIC
6646	RFDNT	04/05/2012	NT	while now that usually puts him out of work for a	MIRELA ALIC
6646	RFDNT	04/05/2012	NT	while because of that. Sd he is doing better now	MIRELA ALIC
6646	RFDNT	04/05/2012	NT	and is expected to return back to work in May but	MIRELA ALIC
6646	RFDNT	04/05/2012	NT	having a hard time getting caught up.	MIRELA ALIC
6646		04/05/2012	DM	TT A3P ALICIA FUTRELL; ADV'D ACCT DENIED FOR HAMP	MIRELA ALIC
6646		04/05/2012	DM	DUE TO PREV FAILED HAMP AND IN REV FOR TRAD. ADV'D	MIRELA ALIC
6646		04/05/2012	DM	OF BRCH AND RISK OF FCL. DISCUSSED RFD. A3P SD	MIRELA ALIC
6646		04/05/2012	DM	THEY DONT QUALIFY FOR HHF. RIGHT BEFORE FINISH THE	MIRELA ALIC
6646		04/05/2012	DM	CALL, ACCT UPDATED W/TRAD TRIAL APPROVAL. ADV'D	MIRELA ALIC
6646		04/05/2012	DM	ACCT	MIRELA ALIC
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		04/05/2012	DM	APPROVED FOR TRAD TRIAL MOD IN EFFECT 5/1, 6/1,	MIRELA ALIC
6646		04/05/2012	DM	AND 7/1 IN THE AMT OF \$529.75. ADV'D WILL RCVD	MIRELA ALIC
6646		04/05/2012	DM	TRAIL COPY. ADV'D OF METHODS TO MAKE PMTS. ADV'D	MIRELA ALIC
6646		04/05/2012	DM	BRCH WILL BE ON HOLD AS LONG AS ON ACTIVE TRIAL.	MIRELA ALIC
6646		04/05/2012	DM	A3P SD THEY WILL BE ABLE TO AFFORD THE PMTS.	MIRELA ALIC
6646		04/05/2012	DM	EXPLAINED PERM MOD REV.	MIRELA ALIC
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		04/05/2012	DM	ADV'D WILL KEEP IN CONTACT.	MIRELA ALIC
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		04/05/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		04/05/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM LMPP TO OAAI	MIRELA ALIC
6646	COL09	04/05/2012	CIT	070 DONE 04/05/12 BY TLR 26268	TERRI SMOCK
6646	COL09	04/05/2012	CIT	TSK TYP 607-TRAD TRIAGE REV	TERRI SMOCK
6646	COL09	04/05/2012	CIT	070 Closing CIT 607. LSMIT Trial Plan set up with	TERRI SMOCK
6646	COL09	04/05/2012	CIT	payments of \$529.75 starting 05/01/12 with	TERRI SMOCK
6646	COL09	04/05/2012	CIT	last payment due on 07/01/12.	TERRI SMOCK
6646	COL09	04/05/2012	CIT	072 New CIT 636 - Tracking of Non-HAMP Trial	TERRI SMOCK
6646	COL09	04/05/2012	CIT	Approval.	TERRI SMOCK
6646		04/05/2012	FSV	DELINQ INSP HOLD PLACED; REL DT =11/13/12	TERRI SMOCK
6646		04/05/2012	DM	PROMISE PLAN 06 ACTIVE	TERRI SMOCK
6646		04/05/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO LMPP	TERRI SMOCK

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/05/2012	LMT	FORBEARNC APPRVD INV (732) COMPLETED 04/05/12	TERRI SMOCK
6646		04/05/2012	LMT	FORBEARNC RECMMD INV (731) COMPLETED 04/05/12	TERRI SMOCK
6646		04/05/2012	LMT	TRIAL MOD APPROVED (1052) COMPLETED 04/05/12	TERRI SMOCK
6646		04/05/2012	LMT	SEND FOR EXECUTION (501) COMPLETED 04/05/12	TERRI SMOCK
6646		04/05/2012	LMT	PURSUE FORBEARANCE (500) COMPLETED 04/05/12	TERRI SMOCK
6646	ESC05	04/04/2012	CIT	071 cap amt: 549.30	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	shtg amt: 378.19	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	esc pmt (1/12th): 50.49	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	1/60th amt of shtg: 6.30	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	Monthly Hazard Insurance Amt 29.36	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	Monthly Real Estate Tax Amt 21.13	CAMILLE WEILAND
6646	ESC05	04/04/2012	CIT	Monthly Mortgage Ins 0	CAMILLE WEILAND
6646		04/03/2012	DM	EARLY IND: SCORE 121 MODEL EI90S	SYSTEM ID
6646	COL09	04/03/2012	CIT	071 New CIT#326 Please run What If Escrow	TERRI SMOCK
6646	COL09	04/03/2012	CIT	Analysis; Roll 2 Months Effective 08/01/12	TERRI SMOCK
6646	COL09	04/03/2012	CIT	and retarget to Teller 5995 When Complete	TERRI SMOCK
6646	COL09	04/03/2012	CIT	070 Retarget CIT#607; Escrow Reviewing for full	TERRI SMOCK
6646	COL09	04/03/2012	CIT	Decision 1	TERRI SMOCK
6646	COL11	04/02/2012	CIT	070 Retargeting CIT 607 to teller 24277, 2nd look	JIL MINIKUS
6646	COL11	04/02/2012	CIT	complete	JIL MINIKUS
6646		04/02/2012	LMT	INCOME 2ND LOOK CMPL (40) COMPLETED 04/02/12	JIL MINIKUS
6646		04/02/2012	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 04/02/12	JIL MINIKUS
6646	CHNGN	04/02/2012	NT	2nd look-original calculation is correct variance	JIL MINIKUS
6646	CHNGN	04/02/2012	NT	0%	JIL MINIKUS
6646	IRSR	03/29/2012	NT	SENT 4506T TO IRS	FAYE GRAHAM
6646		03/29/2012	DM	OBC, LEFT MSG AT HOME PHONE NUMBER. COMPLETE PKG	MIRELA ALIC
6646		03/29/2012	DM	ON FILE. ACCT DENIED FOR HAMP DUE TO PREV FAILED	MIRELA ALIC
6646		03/29/2012	DM	HAMP TRIAL AND IN REV FOR TRAD OPTIONS.	MIRELA ALIC
6646		03/29/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646	COL11	03/29/2012	CIT	069 DONE 03/29/12 BY TLR 01577	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	TSK TYP 854-CORE CASH FLW P	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	069 Closing CIT854. Account has been referred for	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	Traditional Workout review.	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	070 New CIT607 to Teller 24279. File denied for	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	HAMP Modification. Completed triage steps to	CLAY NIEMAN

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6646	COL11	03/29/2012	CIT	check in the Traditional Financial Package.	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	Referred to 2nd Look for Income Check.	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	Retarget to Teller 24277 when complete.	CLAY NIEMAN
6646	TP7T	03/29/2012	NT	Desktop Processing	CLAY NIEMAN
6646	TP6T	03/29/2012	NT	Desktop Processing	CLAY NIEMAN
6646		03/29/2012	LMT	COMPLETE FIN PKG REC (3) COMPLETED 03/29/12	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	Total income: Gross \$2400.57.B1 paystubs: Gross	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	\$2049.32.B1 food stamps: Gross \$351.25.Used B1's	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	paystubs provided prior to disb. Used regular &	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	holiday to calculate gross income. Used benefit	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	document for food stamps.	CLAY NIEMAN
6646	DOCEX	03/29/2012	NT	RSD 3/20/12: Complete pckge rcvd.	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	Verification of Income	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	Check;E1=2049.32;PUBA1=351.25	CLAY NIEMAN
6646		03/29/2012	LMT	FED TAX RETURN RECD (33) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	PROOF OF INCOME RECD (32) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	COMPLETE PKG RECD (50) COMPLETED 03/29/12	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	Variance - Borrower listed net income rather than	CLAY NIEMAN
6646	INCOM	03/29/2012	NT	gross income on finc form.	CLAY NIEMAN
6646		03/29/2012	LMT	IRS FORM 4506-T RECD (34) COMPLETED 03/29/12	CLAY NIEMAN
6646	TP3T	03/29/2012	NT	Desktop Processing	CLAY NIEMAN
6646		03/29/2012	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	FINANCIAL STMT RECD (31) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	LMT SOLUTN PURSUED (6) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	BPO ORDERED (4) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	ASSESS FINANCL PKG (2) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	REFERRD TO LOSS MIT (1) COMPLETED 03/29/12	CLAY NIEMAN
6646		03/29/2012	LMT	APPROVED FOR LMT 03/29/12	CLAY NIEMAN
6646	TP1T	03/29/2012	NT	Desktop Processing	CLAY NIEMAN
6646	COL11	03/29/2012	CIT	069 Retarget CIT from teller number 24275 to 1577	CLAY NIEMAN
6646		03/23/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=03/16/12	SYSTEM ID
6646	COL09	03/22/2012	CIT	069 Retarget CIT#854 to 24275 for Traditional	TIM WOODRUFF
6646	COL09	03/22/2012	CIT	Workout. Account does not qualify for HMP	TIM WOODRUFF
6646	COL09	03/22/2012	CIT	Program due to prior failed HAMP Trial Plan.	TIM WOODRUFF
6646		03/22/2012	DM	TT A3P ALLICIA FUTRELL; ADV'D GOT THE ADD'L DOCS	MIRELA ALIC

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6646		03/22/2012	DM	AND CURRENTLY IN REV. ADV'D NO OTHER DOCS NEEDED.	MIRELA ALIC
6646		03/22/2012	DM	ADV'D OF BRCH AND RISK OF FCL. A3P SD SOMEONE WAS	MIRELA ALIC
6646		03/22/2012	DM	AT THE DOOR. APOLOGZIED VERIFIED INFO AND LET A3P	MIRELA ALIC
6646		03/22/2012	DM	GO.	MIRELA ALIC
6646		03/22/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		03/22/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		03/22/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/22/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		03/22/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	MIRELA ALIC
6646	LMLTR	03/22/2012	NT	M020 Modification denial letter requested from	TIM WOODRUFF
6646	LMLTR	03/22/2012	NT	Vendor.	TIM WOODRUFF
6646	CREDIT	03/21/2012	NT	Ordered Credit Report	TIM WOODRUFF
6646		03/21/2012	OL	WDOYLM Acknowledgement Ltr	LORI LITTERER-SCRIPT
6646	COL09	03/21/2012	CIT	069 Retarget CIT 854 to 31283 for letter to	LORI LITTERER-SCRIPT
6646	COL09	03/21/2012	CIT	customer.	LORI LITTERER-SCRIPT
6646	NQHMP	03/21/2012	NT	HAMP denied due to previously denied for HAMP	LORI LITTERER-SCRIPT
6646	NQHMP	03/21/2012	NT	program.	LORI LITTERER-SCRIPT
6646	COL13	03/20/2012	CIT	069 CIT#854: Recd wout package, see previous	RAKSHITH SURESH
6646	COL13	03/20/2012	CIT	notes. Imaged as WOUT . Ksteimel 4673	RAKSHITH SURESH
6646	CMPPK	03/20/2012	NT	Fax Received -Proof of Food Stamps - Award letter	RAKSHITH SURESH
6646	CMPPK	03/20/2012	NT	-ksteimel 4673	RAKSHITH SURESH
6646		03/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		03/19/2012	DM	OBC, LEFT MSG AT HOME PHONE NUMBER; WAITING ON	MIRELA ALIC
6646		03/19/2012	DM	MISSING DOCS	MIRELA ALIC
6646		03/19/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646		03/16/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		03/16/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		03/12/2012	DM	TT B1; B1 SD SHE WILL ALLOW THE ACCT TO BE REV'D	MIRELA ALIC
6646		03/12/2012	DM	FOR A POSS MOD AGAIN. ADV'D SINCE FINS HAVE NOT	MIRELA ALIC
6646		03/12/2012	DM	CHANGED WE WILL END UP W/THE SAME OUTCOME. ADV'D	MIRELA ALIC
6646		03/12/2012	DM	OF TAT FOR REV. ADV'D OF BRCH AND RISK OF FCL.	MIRELA ALIC
6646		03/12/2012	DM	ADV'D IF ACCT DENIED FOR MOD WILL NEED TO EXPLORE	MIRELA ALIC
6646		03/12/2012	DM	SS OPTIONS ASAP TO AVOID	MIRELA ALIC
6646		03/12/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		03/12/2012	DM	FCL. ADV'D OF MISSING FOOD STAMPS AWARD LETTER AND	MIRELA ALIC

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6646		03/12/2012	DM	I'LL CONT TO FOLLOW UP.	MIRELA ALIC
6646		03/12/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/12/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		03/12/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/12/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		03/12/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646		03/05/2012	DM	TT A3P ALICIA FUTRELL ADV'D FOLLOWING UP. ADV'D I	MIRELA ALIC
6646		03/05/2012	DM	RCVD A FIN PKG REQUESTING FOR ANOTHER LOAN MOD	MIRELA ALIC
6646		03/05/2012	DM	EVEN THO WE DECIDED THAT THEY WERE INTERESTED IN	MIRELA ALIC
6646		03/05/2012	DM	DOING A SS. A3P SD THE PREV REP ADV'D THEM TO	MIRELA ALIC
6646		03/05/2012	DM	APPLY FOR A LOAN MOD TO SAVE THEIR HOME. ADV'D	MIRELA ALIC
6646		03/05/2012	DM	BECAUSE THE ACCT HAS BEEN	MIRELA ALIC
6646		03/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		03/05/2012	DM	DENIED FOR LOAN MOD OPTIONS PREV AND THEIR	MIRELA ALIC
6646		03/05/2012	DM	SITUATION IS STIL THE SAME MOST LIKELY WE WILL END	MIRELA ALIC
6646		03/05/2012	DM	UP W/THE SAME OUTCOME. A3P SD TO ALLOW THE FIN PKG	MIRELA ALIC
6646		03/05/2012	DM	TO GO THROUGH THE REV AND SEE IF ANYTHING ELSE IS	MIRELA ALIC
6646		03/05/2012	DM	AVAILABLE. ADV'D IF INTETESTED IN DOING A SS TO	MIRELA ALIC
6646		03/05/2012	DM	HOLD ON TO THE	MIRELA ALIC
6646		03/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/05/2012	DM	FIN PKG AND SEND THAT IN COMPLETED W/AN OFFER.	MIRELA ALIC
6646		03/05/2012	DM	ADV'D OF HHF PROGRAM; PROVIDED WEBSITE AND CONTACT	MIRELA ALIC
6646		03/05/2012	DM	NUMBER. ADV'D WILL CONT TO FOLLOW UP.	MIRELA ALIC
6646		03/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/05/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		03/05/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		03/05/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		03/05/2012	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	MIRELA ALIC
6646		03/05/2012	LMT	FILE CLOSED (7) COMPLETED 03/05/12	RICHARD SCHWINER
6646		03/05/2012	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 03/05/12	RICHARD SCHWINER
6646		03/05/2012	LMT	REJECTED BY:BORROWER	RICHARD SCHWINER
6646		03/05/2012	LMT	REJECT REASON: OTHER	RICHARD SCHWINER
6646		03/05/2012	LMT	NO REPLY TO HAFAS	RICHARD SCHWINER
6646		03/02/2012	DM	EARLY IND: SCORE 116 MODEL EI90S	SYSTEM ID
6646	SUFPK	02/28/2012	NT	Fax rcvd: Gmac cover sheet best time to	RAMYA SHALINI

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6646	SUFPK	02/28/2012	NT	260.997.6976 imaged as wout Ksteimel4673	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	Rcvd wout package see prev notes. Missing: food	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	stamp award letter Imaged as wout Ksteimel4673	RAMYA SHALINI
6646		02/28/2012	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	RAMYA SHALINI
6646		02/28/2012	HMP	LMT BORR FIN REC ADDED	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	Fax Received -Dodd-Frank form,Hardship	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	letter,Hardship affidavit,4506 T,Borrower	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	Financial Stmt,Utility Bill,2 recent pay stubs	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	Borr,Other tegrant doc, disability stmt,	RAMYA SHALINI
6646	SUFPK	02/28/2012	NT	-Ksteimel4673	RAMYA SHALINI
6646		02/28/2012	DM	DFLT REASON 2 CHANGED TO: CURTAILMENT OF INCOME	RAMYA SHALINI
6646		02/28/2012	DM	DFLT REASON 3 CHANGED TO: PROPERTY PROBLEM	RAMYA SHALINI
6646		02/28/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	RAMYA SHALINI
6646	DODDP	02/28/2012	NT	Dodd-Frank form received	RAMYA SHALINI
6646	DODDP	02/28/2012	NT	imaged as wout Pg#16 Ksteimel4673	RAMYA SHALINI
6646		02/24/2012	DM	INB SPOC, TT A3P ALICIA FUTRELL, RETURNING RM	KARILEE ALLISON
6646		02/24/2012	DM	CALL. ADV RM CHECKING TO SEE IF THEY HAVE FILLED	KARILEE ALLISON
6646		02/24/2012	DM	OUT FIN PACKAGE. A3P STATED RM TOLD THEM NOT TO	KARILEE ALLISON
6646		02/24/2012	DM	RETURN PACKAGE UNTIL THEY HAVE AN OFFER ON	KARILEE ALLISON
6646		02/24/2012	DM	PROPERTY. INQ IF PROP IS LISTED, A3P STATED NO.	KARILEE ALLISON
6646		02/24/2012	DM	SHE STATED THEY WOULD LIKE TO KEEP	KARILEE ALLISON
6646		02/24/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	KARILEE ALLISON
6646		02/24/2012	DM	PROP IF ABLE. ADV COULD FILL OUT AND RETURN	KARILEE ALLISON
6646		02/24/2012	DM	PACKAGE TO BE REVIEWED FOR MOD FIRST, BUT CAN NOT	KARILEE ALLISON
6646		02/24/2012	DM	HAVE PROPERTY LISTED FOR SALE AT SAME TIME. A3P	KARILEE ALLISON
6646		02/24/2012	DM	STATED WOULD GET PACKAGE FAXED IN TODAY. ADV RM	KARILEE ALLISON
6646		02/24/2012	DM	WOULD CONTINUE TO FOLLOW UP.	KARILEE ALLISON
6646		02/24/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KARILEE ALLISON
6646		02/24/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	KARILEE ALLISON
6646		02/24/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	KARILEE ALLISON
6646		02/23/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=02/15/12	SYSTEM ID
6646		02/22/2012	DM	OBC, LEFT MSG AT THE HOME PHONE NUMBER; WAITING	MIRELA ALIC
6646		02/22/2012	DM	FOR FIN PKG	MIRELA ALIC
6646		02/22/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646		02/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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6646		02/17/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646	HMPSC	02/17/2012	NT	"2nd notice solicitation sent to borrower via	API CSRV
6646	HMPSC	02/17/2012	NT	certified mail # ""71925948001042685939 ""	API CSRV
6646	FSV	02/16/2012	NT	Loan on 2501 Report. Ran script to order	JEANNIE HOLSCHLAG-SC
6646	FSV	02/16/2012	NT	inspection if needed.	JEANNIE HOLSCHLAG-SC
6646		02/15/2012	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
6646		02/15/2012	DM	A3P ALICIA FUTRELL CALLED IN. SD SHE WAS JUST	MIRELA ALIC
6646		02/15/2012	DM	RETURNING MY CALL. ASK'D IF THEY'VE RCVD THE FIN	MIRELA ALIC
6646		02/15/2012	DM	PKG. A3P SD SHE RCVD THE FIN PKG LAST WEEK BUT SHE	MIRELA ALIC
6646		02/15/2012	DM	HASN'T HAD THE TIME TO COMPLETE IT YET. ADV'D TO	MIRELA ALIC
6646		02/15/2012	DM	COMPLETE AND SUBMIT THE FIN PKG ALONG W/AN OFFER.	MIRELA ALIC
6646		02/15/2012	DM	VERIFIED THAT THE PROP	MIRELA ALIC
6646		02/15/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		02/15/2012	DM	HAS NOT YET BEEN LISTED FOR SS BUT HER REALTOR	MIRELA ALIC
6646		02/15/2012	DM	WILL BE DOING THAT SOON. ADV'D TO COMPLETE THE	MIRELA ALIC
6646		02/15/2012	DM	AUTH FORM AND SEND IN FOR REALTOR AND ONCE THE	MIRELA ALIC
6646		02/15/2012	DM	PROP IS LISTED REALTOR CAN SEND IN THE LISTING	MIRELA ALIC
6646		02/15/2012	DM	AGREEMENT. ADV'D OF BRCH LTR AND POSS FCL. ADV'D	MIRELA ALIC
6646		02/15/2012	DM	WILL CONT TO	MIRELA ALIC
6646		02/15/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		02/15/2012	DM	FOLLOW UP TO SEE IF THERES AN OFFER; ADV'D IF NOT	MIRELA ALIC
6646		02/15/2012	DM	ABLE TO SELL THE PROP LAST OPTIONS AVAILABLE TO	MIRELA ALIC
6646		02/15/2012	DM	PREVENT FCL WOULD BE A DIL. A3P UNDERSTOOD.	MIRELA ALIC
6646		02/15/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		02/15/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		02/15/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	MIRELA ALIC
6646		02/15/2012	DM	OBC, LEFT MSG AT HOME PHONE NUMBER; FOLLOW UP	MIRELA ALIC
6646		02/15/2012	DM	CALL. FIN PKG SENT OUT AS B1 IS INTERESTED IN	MIRELA ALIC
6646		02/15/2012	DM	DOING A SS	MIRELA ALIC
6646		02/15/2012	DM	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM	MIRELA ALIC
6646	COL17	02/13/2012	CIT	067 DONE 02/13/12 BY TLR 29224	SANDRA BRADFORD
6646	COL17	02/13/2012	CIT	TSK TYP 674-HAFA SOLICITATI	SANDRA BRADFORD
6646	COL17	02/13/2012	CIT	067 Closing CIT; opened >20 days ago with no	SANDRA BRADFORD
6646	COL17	02/13/2012	CIT	action.	SANDRA BRADFORD
6646		02/08/2012	DM	OBC, NO ANSWER AT HOME PHONE NUMBER; FOLLOW UP	MIRELA ALIC

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6646		02/08/2012	DM	CALL. FIN PKG SENT OUT AS B1 IS INTERESTED IN	MIRELA ALIC
6646		02/08/2012	DM	DOING A SS	MIRELA ALIC
6646		02/08/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA	MIRELA ALIC
6646	EOY50	02/03/2012	CIT	068 DONE 02/03/12 BY TLR 01504	RACHEL KRUGER
6646	EOY50	02/03/2012	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
6646	EOY50	02/03/2012	CIT	068 Closing CIT 155	RACHEL KRUGER
6646	CIT	02/03/2012	NT	CIT 155 - LM Package Sent	API CSRV
6646		02/02/2012	DM	EARLY IND: SCORE 124 MODEL EI90S	SYSTEM ID
6646		02/02/2012	LMT	LMT BPO/APPRaisal REC ADDED	DONNA ARGEROS
6646		02/01/2012	DM	A3P, ALLICIA J. FUTRELL, CI. ADV OF MOD DENIAL,	JUSTIN YOUNG
6646		02/01/2012	DM	SETTLEMENT EXPIRED, AND ASKED IF APPLIED FOR HHF,	JUSTIN YOUNG
6646		02/01/2012	DM	A3P STATED YES NOT PURSUING, ADV OF SHORT SALE.	JUSTIN YOUNG
6646		02/01/2012	DM	A3P STATED INTERESTED IN THAT PATH, ASKED WHAT IF	JUSTIN YOUNG
6646		02/01/2012	DM	NOT ABLE TO SELL, ADV OF DIL AND BENIFITS. ADV OF	JUSTIN YOUNG
6646		02/01/2012	DM	EXPIRED	JUSTIN YOUNG
6646		02/01/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JUSTIN YOUNG
6646		02/01/2012	DM	BREACH/FCL SENT OUT PACKAGE FOR LIQUIDATION	JUSTIN YOUNG
6646		02/01/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JUSTIN YOUNG
6646		02/01/2012	DM	OCCUPANCY_OBTAINED	JUSTIN YOUNG
6646		02/01/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	JUSTIN YOUNG
6646	COL73	02/01/2012	CIT	068 A3P cld, advised will mail financial package	JUSTIN YOUNG
6646	COL73	02/01/2012	CIT	information. Provided expectations.	JUSTIN YOUNG
6646	SPCHF	02/01/2012	NT	apply for hhf	JUSTIN YOUNG
6646		02/01/2012	DM	OBC, LEFT MSG AT HOME PHONE NUMBER; ACCT DENIED	MIRELA ALIC
6646		02/01/2012	DM	FOR LOAN MOD OPTIONS, SETTLEMENT OFFER EXPIRED,	MIRELA ALIC
6646		02/01/2012	DM	BRWR SOLICITED FOR HAFA; CALLED TO DISCUSS SS	MIRELA ALIC
6646		02/01/2012	DM	OPTIONS W/THE BRWR	MIRELA ALIC
6646		02/01/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	MIRELA ALIC
6646		01/30/2012	FSV	INSP TP R RESULTS RCVD; ORD DT=01/18/12	DONNA ARGEROS
6646		01/24/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=01/13/12	SYSTEM ID
6646		01/24/2012	DM	A3P MALLA LAMPKINS CI TO CHECK ON THE STATUS OF	VICKI MCDOWELL
6646		01/24/2012	DM	THE ACCT. ADVD THAT IT IS DUE BACK TO JULY, AND	VICKI MCDOWELL
6646		01/24/2012	DM	THAT IN JAN WE COULD ONLY ACCEPT 3 AND A HALF	VICKI MCDOWELL
6646		01/24/2012	DM	PYMTS, AND IN FEB 4. ADV OF THE SETTLEMENT OFFER	VICKI MCDOWELL
6646		01/24/2012	DM	AND THAT IT DID EXP ON 1/20/12. IN'S HHFS CANNOT	VICKI MCDOWELL

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6646		01/24/2012	DM	HELP AS THEY WOULD	VICKI MCDOWELL
6646		01/24/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	VICKI MCDOWELL
6646		01/24/2012	DM	NEED TO BE UNEMPLOYED TO QUALIFY. ADV THAT NOW	VICKI MCDOWELL
6646		01/24/2012	DM	THAT B1 IS ON SHORT TERM DISABILITY THAT THAT	VICKI MCDOWELL
6646		01/24/2012	DM	WOULD NOT BE COUNTED AS INCOME AS IT IS	VICKI MCDOWELL
6646		01/24/2012	DM	UNSUSTAINABLE INCOME. TO REAPPLY NOW WHEN	VICKI MCDOWELL
6646		01/24/2012	DM	CIRCUMSTANCES ARE WORSE, NO MORE SICK PAY, ONLY	VICKI MCDOWELL
6646		01/24/2012	DM	DISABILITY, I ADV'D THAT THEY SHOULD NOT	VICKI MCDOWELL
6646		01/24/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VICKI MCDOWELL
6646		01/24/2012	DM	REAPPLY YET UNLESS THEIR FINS GET BETTER, AS THEY	VICKI MCDOWELL
6646		01/24/2012	DM	WERE DENIED FOR INSUFFICIENT INCOME.	VICKI MCDOWELL
6646		01/24/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VICKI MCDOWELL
6646		01/24/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	VICKI MCDOWELL
6646		01/24/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	VICKI MCDOWELL
6646		01/20/2012	ARC	AUTO RESET STOP CODE 2 = 1	SYSTEM ID
6646	FEDEX	01/20/2012	NT	"FedEx tracking information sent 01/19/2012,	API CSRV
6646	FEDEX	01/20/2012	NT	Tracking # 517922068494"	API CSRV
6646	RFDNT	01/19/2012	NT	A3p Alicia Futrell sd b1 has med issues and just	MIRELA ALIC
6646	RFDNT	01/19/2012	NT	has a surgery 1/4/12 and is due for another	MIRELA ALIC
6646	RFDNT	01/19/2012	NT	surgery soon again. h/s ongoing brwrs will be	MIRELA ALIC
6646	RFDNT	01/19/2012	NT	reapplying for a mod.	MIRELA ALIC
6646		01/19/2012	DM	TT A3P ALICIA FUTRELL; ADV'D CALLING TO SEE IF	MIRELA ALIC
6646		01/19/2012	DM	THEY WOULD BE ABLE TO ACCET THE SETTLEMENT OFFER	MIRELA ALIC
6646		01/19/2012	DM	FOR 27K DUE BY 1/20/12. A3P SD NO, SD HER HUSBAND	MIRELA ALIC
6646		01/19/2012	DM	HAD A SURGERY ON 1/4 AND HE IS DUE FOR ANOTHER	MIRELA ALIC
6646		01/19/2012	DM	SURGERY SOON. A3P ?'D ABOUT REAPPLYING FOR A MOD.	MIRELA ALIC
6646		01/19/2012	DM	ADV'D SHE MAY REAPPLY	MIRELA ALIC
6646		01/19/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		01/19/2012	DM	FOR A MOD IF THEIR FINS HAVE CHANGED. REFERED A3P	MIRELA ALIC
6646		01/19/2012	DM	TO THE INTERNET TO GET A FIN PKG. ADV'D ACCT DUE	MIRELA ALIC
6646		01/19/2012	DM	FOR JULY-JAN PMTS, TAD, BRCH LTR, PAR, AND RISK OF	MIRELA ALIC
6646		01/19/2012	DM	FCL. A3P SD THEY ARE NOT ABLE TO MAKE PMTS AND	MIRELA ALIC
6646		01/19/2012	DM	WILL JUST REAPPLY FOR A MOD. ADV'D WILL FOLLOW	MIRELA ALIC
6646		01/19/2012	DM	UPTHROUGHOUT REV.	MIRELA ALIC
6646		01/19/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC

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6646		01/19/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		01/19/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		01/19/2012	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		01/19/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646		01/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/18/2012	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
6646	HAFAS	01/18/2012	NT	HAFA solicitation sent due to HMP/Mod fallout;	API CSRV
6646	HAFAS	01/18/2012	NT	updated financials may be needed	API CSRV
6646	COL27	01/18/2012	CIT	067 New cit 674- Hafa Solicitation sent	EVA CARSON-SCRIPT ID
6646		01/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		01/13/2012	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		01/10/2012	DM	CLD BR1,A3P ALLICIA FUTRELL ANSWERED ADV CALLING	HOPE BELDEN
6646		01/10/2012	DM	ON BEHALF OF RM.ADV DO SHOW FROM LAST CONVO THEY	HOPE BELDEN
6646		01/10/2012	DM	ARE WORKING ON SETTLEMENT.A3P ADV CORR,A3P ADV	HOPE BELDEN
6646		01/10/2012	DM	THEY ARE STILL TRYING TO GET THAT WORKED OUT.ADV	HOPE BELDEN
6646		01/10/2012	DM	A3P RM WILL CONT TO FOLLOW UP.ADV TAD JULY-JAN,ADV	HOPE BELDEN
6646		01/10/2012	DM	BREACH EXP AND	HOPE BELDEN
6646		01/10/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	HOPE BELDEN
6646		01/10/2012	DM	ELEGIBLE FOR FCL.	HOPE BELDEN
6646		01/10/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	HOPE BELDEN
6646		01/10/2012	DM	OCCUPANCY_OBTAINED	HOPE BELDEN
6646		01/10/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	HOPE BELDEN
6646		01/03/2012	DM	EARLY IND: SCORE 124 MODEL EI90S	SYSTEM ID
6646		12/30/2011	DM	TT A3P ALLICIA FUTRELL; FOLLOW UP CALL TO SEE IF	MIRELA ALIC
6646		12/30/2011	DM	THEY WOULD BE ABLE TO ACCEPT THE SETTLEMENT OFFER.	MIRELA ALIC
6646		12/30/2011	DM	A3P SD SHE TALKED TO SOME OF HER FAMILY MEMBERS	MIRELA ALIC
6646		12/30/2011	DM	WHO ARE WILLING TO HELP SO THEY JUST HAVE TO WAIT	MIRELA ALIC
6646		12/30/2011	DM	TO SEE IF THEY WILL BE ABLE TO GET THE FUNDS TOG	MIRELA ALIC
6646		12/30/2011	DM	BEFORE EXP DATE.	MIRELA ALIC
6646		12/30/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		12/30/2011	DM	ADV WILL FOLLOW UP	MIRELA ALIC
6646		12/30/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		12/30/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC
6646		12/30/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		12/30/2011	DM	OCCUPANCY_OBTAINED	MIRELA ALIC

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6646		12/30/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI	MIRELA ALIC
6646		12/21/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=12/14/11	SYSTEM ID
6646		12/20/2011	DM	OBC, CALLED HOME PHONE NUMBER: NO ANSWER	MIRELA ALIC
6646		12/20/2011	DM	(BUSY) FOLLOW UP CALL IN REGARDS TO THE SETTLEMENT	MIRELA ALIC
6646		12/20/2011	DM	OFFER.	MIRELA ALIC
6646		12/20/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA	MIRELA ALIC
6646		12/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		12/14/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		12/13/2011	DM	OB SPOC FOLLOW UP CALL, TT A3P ALICIA FUTRELL AND	LISA FORCIER
6646		12/13/2011	DM	INQUIRED ABOUT PROGRESS WITH SETTLEMENT. A3P ADV	LISA FORCIER
6646		12/13/2011	DM	THEY ARE STILL IN THE PROCESS OF TRYING TO GET	LISA FORCIER
6646		12/13/2011	DM	FINANCING. ADV OF BREACH AND RISK OF FCL. ADV TO	LISA FORCIER
6646		12/13/2011	DM	CALL WITH ANY UPDATES OR QUESTIONS. RM WILL	LISA FORCIER
6646		12/13/2011	DM	CONTINUE TO FOLLOW UP.	LISA FORCIER
6646		12/13/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	LISA FORCIER
6646		12/13/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	LISA FORCIER
6646		12/13/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LISA FORCIER
6646		12/13/2011	DM	OCCUPANCY_OBTAINED	LISA FORCIER
6646		12/13/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	LISA FORCIER
6646		12/09/2011	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
6646	SLREG	12/08/2011	NT	SPOC new ext notice letter mailed via regular	API CSRV
6646	SLREG	12/08/2011	NT	mail.	API CSRV
6646	OWNER	12/06/2011	NT	Single Point of Contact ownership. Mirela Alic -	KARMIN SCASSERA
6646	OWNER	12/06/2011	NT	03270. 1-877-928-4622 opt 5 Ext 236-8438.	KARMIN SCASSERA
6646		12/05/2011	DM	TT A3P ALLICIA FUTRELL; FOLLOW UP CALL. A3P SD SHE	MIRELA ALIC
6646		12/05/2011	DM	IS WORKING ON GETTING THE FUNDS TOGETHER FOR THE	MIRELA ALIC
6646		12/05/2011	DM	SETTLEMENT OFFER OF 27,000.00K. ADV OFFER EXP ON	MIRELA ALIC
6646		12/05/2011	DM	1/20/12. ADV IF THE FUNDS ARE AVAILABLE TO CALL IN	MIRELA ALIC
6646		12/05/2011	DM	AND LET US KNOW. A3P SD IF THE SETTLEMENT DOES NOT	MIRELA ALIC
6646		12/05/2011	DM	GO	MIRELA ALIC
6646		12/05/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		12/05/2011	DM	THROUGH SHE WILL LOOK TO SS THE PROP. ADV OF BRCH	MIRELA ALIC
6646		12/05/2011	DM	LTR N RISK OF FCL. ADV OF NEW CONTACT NUMBER.	MIRELA ALIC
6646		12/05/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		12/05/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	MIRELA ALIC

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6646		12/05/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		12/05/2011	DM	OCCUPANCY_OBTAINED	MIRELA ALIC
6646		12/05/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO OAAI	MIRELA ALIC
6646		12/02/2011	DM	EARLY IND: SCORE 133 MODEL EI90S	SYSTEM ID
6646		11/28/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/28/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/28/2011	DMD	11/28/11 15:22:00 NO ANSWER	DAVOX INCOMING FILE
6646		11/28/2011	DM	OBC, NO ANSWER	MIRELA ALIC
6646		11/28/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRNA	MIRELA ALIC
6646		11/25/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/25/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/25/2011	DMD	11/25/11 11:47:46 MANAGED CANCEL CALL	DAVOX INCOMING FILE
6646	FEDEX	11/22/2011	NT	"FedEx information sent 11/18/2011, Tracking #	API CSRV
6646	FEDEX	11/22/2011	NT	440278416924"	API CSRV
6646		11/21/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=11/14/11	SYSTEM ID
6646	FEDEX	11/21/2011	NT	"FedEx information sent 11/18/2011, Tracking #	API CSRV
6646	FEDEX	11/21/2011	NT	440278416924"	API CSRV
6646		11/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		11/17/2011	DM	TT A3P ALICIA FUTRELL SHE ADV WAS DISCUSSING	APRIL TURNER
6646		11/17/2011	DM	SETTLEMENT W/ LHEFFLER AND GOT OFF PHONE WITH HER	APRIL TURNER
6646		11/17/2011	DM	THEN MISSED A CALL FROM GMAC (214-874-2500) ADV	APRIL TURNER
6646		11/17/2011	DM	NOT SHOWING ANYTHING IN THE NOTES FOR ANY REASON	APRIL TURNER
6646		11/17/2011	DM	FOR THE CALL, APOLOGIZED, ADV IF ANYTHING IS	APRIL TURNER
6646		11/17/2011	DM	NEEDED SOMEONE	APRIL TURNER
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	APRIL TURNER
6646		11/17/2011	DM	WILL C/B	APRIL TURNER
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	APRIL TURNER
6646		11/17/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	APRIL TURNER
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	APRIL TURNER
6646	STOP	11/17/2011	NT	Cash Settlement offer for \$27,000.00_due in	LYNN HEFFLER
6646	STOP	11/17/2011	NT	certified funds expected by 01/20/12. Apply	LYNN HEFFLER
6646	STOP	11/17/2011	NT	monies to 5X, send CIT 840 to closer, teller	LYNN HEFFLER
6646	STOP	11/17/2011	NT	#31277. No HUD expected L. Heffler X8746617	LYNN HEFFLER
6646		11/17/2011	LMT	NEGOTITATE/ACCEPT (2502) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	REVIEW OFFER/LISTING (2501) COMPLETED 11/17/11	LYNN HEFFLER

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6646		11/17/2011	LMT	bulk settlement offer.	LYNN HEFFLER
6646		11/17/2011	LMT	TASK:2503-LMT-CHANGD FUPDT 01/20/12	LYNN HEFFLER
6646		11/17/2011	LMT	PRESALE OFFER RECVD (2500) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	COMPLETE FIN PKG REC (3) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	ASSESS FINANCL PKG (2) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 11/17/11	LYNN HEFFLER
6646		11/17/2011	LMT	APPROVED FOR LMT 11/17/11	LYNN HEFFLER
6646		11/17/2011	DM	RECEIVED TRANSFER CL TO DISCUSS SETTLEMENT OFFER	LYNN HEFFLER
6646		11/17/2011	DM	W/A3P. A3P REQUESTED XTENSION BE SENT TO HM.	LYNN HEFFLER
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO LMDC	LYNN HEFFLER
6646		11/17/2011	DM	A3P ALLICIA J. FUTRELL, SHE SD SHE RCVD A CALL	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	FROM RM, ADV RM HAS BEEN CALLING, ADV SETTLEMENT	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	IS SHOWING UPDATED ON THE ACCT TODAY, ADV BEING	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	OFFERED SINCE LOAN MOD DENIED, A3P HAD QUESTIONS	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	ABOUT IT, ADV NAME OF REP HANDLING AND DID WARM	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	XFR TO REP.	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	OCCUPANCY_OBTAINED	KAMESHA THOMAS-CARE
6646		11/17/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	KAMESHA THOMAS-CARE
6646	STLMT	11/17/2011	NT	Settlement offer mailed to customer. Payment of	ANN MCCAHEN
6646	STLMT	11/17/2011	NT	\$27000 due in certified funds by 12/15/2011	ANN MCCAHEN
6646	STLMT	11/17/2011	NT	Pleasetransfer the call to Dallas1st Lien Loss Mit	ANN MCCAHEN
6646	STLMT	11/17/2011	NT	Representative Lynn Heffler at 214-874-6617 if	ANN MCCAHEN
6646	STLMT	11/17/2011	NT	brwr hasquestions. Letter imaged in Looking Glass.	ANN MCCAHEN
6646		11/14/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		11/14/2011	DM	A3P, MALLA LAMPKINS, CI TO INQUIRE ABOUT STATUS OF	LISA FORCIER
6646		11/14/2011	DM	MOD. ADV TT A3P ON 11/1 AND ADV OF DENIAL AND	LISA FORCIER
6646		11/14/2011	DM	REASONS. ADV INSUFFICIENT INCOME TO SUPPORT MOD	LISA FORCIER
6646		11/14/2011	DM	PYMT. ADV BREACH LETTER AND EXPIRED ON 10/1, RISK	LISA FORCIER
6646		11/14/2011	DM	OF FCL AT ANY TIME. INQUIRED ABOUT ABILITY TO MAKE	LISA FORCIER
6646		11/14/2011	DM	PYMT, A3P	LISA FORCIER
6646		11/14/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	LISA FORCIER
6646		11/14/2011	DM	UNSURE. ADV CAN ACCEPT PAR PYMT UNTIL REFERRED TO	LISA FORCIER
6646		11/14/2011	DM	FCL, ADV RM AND CONTACT INFO IF WANTING TO CALL IN	LISA FORCIER

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6646		11/14/2011	DM	PYMT.	LISA FORCIER
6646		11/14/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LISA FORCIER
6646		11/14/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	LISA FORCIER
6646		11/14/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LISA FORCIER
6646		11/14/2011	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	LISA FORCIER
6646		11/14/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LISA FORCIER
6646		11/14/2011	DM	OCCUPANCY_OBTAINED	LISA FORCIER
6646		11/14/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	LISA FORCIER
6646		11/11/2011	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
6646		11/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/08/2011	DMD	11/08/11 12:11:07 LEFT MESSAGE	DAVOX INCOMING FILE
6646		11/08/2011	DM	OBC, LEFT A MSG FOR B1 TO CALL BACK 877-928-4622,	MIRELA ALIC
6646		11/08/2011	DM	OPT 5, EXT 236-1315. THANK YOU! - DENIED MOD,	MIRELA ALIC
6646		11/08/2011	DM	APPLYING FOR HHF	MIRELA ALIC
6646		11/08/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM	MIRELA ALIC
6646	ADD25	11/04/2011	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
6646	ADD25	11/04/2011	NT	delinquency	API CSRV
6646		11/02/2011	DM	EARLY IND: SCORE 150 MODEL EI90S	SYSTEM ID
6646		11/01/2011	DM	UPDATED OCC STATUS	APRIL TURNER
6646		11/01/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	APRIL TURNER
6646		11/01/2011	DM	A3P ALLICIA FUTRELL CI SHE ADV WAS TOLD TO CALL IN	APRIL TURNER
6646		11/01/2011	DM	AFTER TALKS TO HHF, ADV HHF IS AUTH ON ACCT. ADV	APRIL TURNER
6646		11/01/2011	DM	DENIALS. SHE ADV NOT SURE IF WILL BE APPROVED FOR	APRIL TURNER
6646		11/01/2011	DM	HHF. ADV TO KEEP GOING WITH THAT, WE SPOKE WITH	APRIL TURNER
6646		11/01/2011	DM	SOMEONE TODAY, HOWEVER NOT SHOWING WHETHER OR NO	APRIL TURNER
6646		11/01/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	APRIL TURNER
6646		11/01/2011	DM	APPROVED/DENIED. ADV TO KEEP GOING WITH THAT, IF	APRIL TURNER
6646		11/01/2011	DM	HAS CHANGE IN INCOME/EXPENSES TO REAPPLY. SHE ADV	APRIL TURNER
6646		11/01/2011	DM	IS GOING TO HAVE CHANCE IN MED PREM IN JAN, ADV TO	APRIL TURNER
6646		11/01/2011	DM	WAIT UNTIL IS PAYING THE NEW AMT THEN, ADV TO	APRIL TURNER
6646		11/01/2011	DM	REAPPLY AT THAT POINT ADV OF S/S, DIL, ADV OF	APRIL TURNER
6646		11/01/2011	DM	BREACH, ADV OF PAR OF 2 1/2	APRIL TURNER
6646		11/01/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	APRIL TURNER
6646		11/01/2011	DM	PMTS : \$1773.88 IN ORDER TO VOID OUT BREACH, ADV	APRIL TURNER

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6646		11/01/2011	DM	NO GUARANTEE, ADV DOES HAVE 30 DAYS BEFORE REF TO	APRIL TURNER
6646		11/01/2011	DM	FORECLOSURE DUE TO HAMP DENIAL	APRIL TURNER
6646		11/01/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	APRIL TURNER
6646		11/01/2011	DM	MARLA FROM AFFORDABLE HOUSING AUTH CI- VER INFO-	VALERIE AGUILERA
6646		11/01/2011	DM	ASKING FOR MOD STATUS- ADVSD DENIAL- WENT OVER	VALERIE AGUILERA
6646		11/01/2011	DM	FINS- NOT ELGIBLE FOR HMP-	VALERIE AGUILERA
6646		11/01/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	VALERIE AGUILERA
6646		10/31/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/31/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/31/2011	DMD	10/31/11 12:35:20 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		10/31/2011	DM	TT A3P ALLICIA FUTRELL, ADV THE ACCT HAS BEEN	MIRELA ALIC
6646		10/31/2011	DM	DENIED FOR THE TRAD MOD DUE TO INSUFFICIENT FUNDS.	MIRELA ALIC
6646		10/31/2011	DM	ADV IF FINS CHANGE SHE MAY REAPPLY FOR A MOD. ADV	MIRELA ALIC
6646		10/31/2011	DM	OF HHF PROGRAM; A3P SD SHE WAS WORKING W/A LADY	MIRELA ALIC
6646		10/31/2011	DM	FROM W/THE HHF AND WAS ADV THAT SHE TRIED TO	MIRELA ALIC
6646		10/31/2011	DM	CONTACT GMAC FOR THE	MIRELA ALIC
6646		10/31/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		10/31/2011	DM	PROGRAMS AVAILABLE. ADV A3P TO CONTACT HER STATE	MIRELA ALIC
6646		10/31/2011	DM	CHECK ON THE STATUS IF SHE NEEDS ANYTHING SHE CAN	MIRELA ALIC
6646		10/31/2011	DM	CALL BACK. IF NO PROGRAMS ARE AVAILABLE SHE CAN	MIRELA ALIC
6646		10/31/2011	DM	LOOK INTO SS THE PROP IF UNABLE TO BRING THE ACCT	MIRELA ALIC
6646		10/31/2011	DM	CURRENT. DISCUSSED DIL OPTIONS, AND RISK OF FCL.	MIRELA ALIC
6646		10/31/2011	DM	ADV	MIRELA ALIC
6646		10/31/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		10/31/2011	DM	OF LTRS,CSL.	MIRELA ALIC
6646		10/31/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646	COL09	10/28/2011	CIT	066 DONE 10/28/11 BY TLR 02571	TIM WOODRUFF-SCRIPT
6646	COL09	10/28/2011	CIT	TSK TYP 822-LSMIT DENIAL PR	TIM WOODRUFF-SCRIPT
6646	COL09	10/28/2011	CIT	066 Close CIT#822. Traditional Mod Denial.	TIM WOODRUFF-SCRIPT
6646	COL09	10/28/2011	CIT	Insufficient income to support loan	TIM WOODRUFF-SCRIPT
6646	COL09	10/28/2011	CIT	modification request.	TIM WOODRUFF-SCRIPT
6646	FCDSP	10/28/2011	NT	FC Sale dispute good through 11/28/11	TIM WOODRUFF-SCRIPT
6646	LMLTR	10/28/2011	NT	M020 Modification denial letter requested from	TIM WOODRUFF-SCRIPT
6646	LMLTR	10/28/2011	NT	Vendor.	TIM WOODRUFF-SCRIPT
6646		10/27/2011	LMT	FILE CLOSED (7) COMPLETED 10/27/11	BILLIE MOOREHEAD

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		10/27/2011	LMT	LOSS MIT DENIED OTHER	BILLIE MOOREHEAD
6646	TIINC	10/27/2011	NT	Supervisor denied request to modify the loan.	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	066 Retarget CIT#822 to 31283 for denial process.	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	066 NEW CIT#822; Supervisor denied MOD.	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	065 DONE 10/27/11 BY TLR 22061	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	TSK TYP 042-TRAD TRIAL MANU	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	065 Close CIT#42; Supervisor denied Traditional	BILLIE MOOREHEAD
6646	COL11	10/27/2011	CIT	MOD.	BILLIE MOOREHEAD
6646		10/26/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/26/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/26/2011	DMD	10/25/11 12:37:56 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646	DNBLK	10/26/2011	NT	RETARGETING TO 31283 FOR BULK DENIAL	JULIAN KEYS
6646	SUBMT	10/26/2011	NT	Submitted to Supervisor for approval	JULIAN KEYS
6646		10/25/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=10/14/11	SYSTEM ID
6646	RFDNT	10/25/2011	NT	A3p Alicia Futrell sd due to med issues that B1	MIRELA ALIC
6646	RFDNT	10/25/2011	NT	had in May caused a lot of med expenses and having	MIRELA ALIC
6646	RFDNT	10/25/2011	NT	a hard time making pmts... still an ongoing issue.	MIRELA ALIC
6646		10/25/2011	DM	TT A3P ALLICIA FUTRELL, ADV COMPLETE FIN PKG ON	MIRELA ALIC
6646		10/25/2011	DM	FILE AND THE ACCT IS STILL IN REV FOR A MOD. ADV	MIRELA ALIC
6646		10/25/2011	DM	DECISION HAS NOT YET BEEN CONFIRMED BUT WILL	MIRELA ALIC
6646		10/25/2011	DM	CONTACT HER W/ANY UPDATES. ADV ACCT DUE FOR	MIRELA ALIC
6646		10/25/2011	DM	JULY-OCT PMTS, BRCH LTR, A3P SD UNABLE TO MAKE 50%	MIRELA ALIC
6646		10/25/2011	DM	OF DELINQUENCY DUE TO MED	MIRELA ALIC
6646		10/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		10/25/2011	DM	EXPENSES THAT ACCRUED IN MAY. ADV OF LTRS,CLS.	MIRELA ALIC
6646		10/25/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646	COL11	10/24/2011	CIT	064 DONE 10/24/11 BY TLR 22061	BILLIE MOOREHEAD
6646	COL11	10/24/2011	CIT	TSK TYP 711-NON HMP MOD REV	BILLIE MOOREHEAD
6646	COL11	10/24/2011	CIT	064 Closing 711 - Supervisor Approval Required.	BILLIE MOOREHEAD
6646	COL11	10/24/2011	CIT	Forwarded for manual review	BILLIE MOOREHEAD
6646	COL11	10/24/2011	CIT	065 New CIT#042 - Supervisor Approval Required	BILLIE MOOREHEAD
6646	COL19	10/21/2011	CIT	064 Open CIT 711	JOSHUA YAKLIN
6646	COL19	10/21/2011	CIT	062 DONE 10/21/11 BY TLR 20312	JOSHUA YAKLIN
6646	COL19	10/21/2011	CIT	TSK TYP 037-DTI <31 MOD REF	JOSHUA YAKLIN
6646	COL19	10/21/2011	CIT	062 Closing CIT: POI Approved	JOSHUA YAKLIN

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	COL19	10/20/2011	CIT	062 QA CHECK COMPLETE	JOSHUA YAKLIN
6646	LMT	10/20/2011	NT	QA Check Complete	MARK LAYTON
6646	APRVD	10/20/2011	NT	appvd perm qual hardship as bwr mentions medical	LOGAN GILL
6646	APRVD	10/20/2011	NT	expenses and lists	LOGAN GILL
6646	APRVD	10/20/2011	NT	on fin form a monthly amt	LOGAN GILL
6646	SUBMT	10/20/2011	NT	submitted to supervisor for approval	JULIAN KEYS
6646	COL19	10/19/2011	CIT	062 QA Check Complete. Sent to Supervisor	JOSHUA YAKLIN
6646	LMT	10/19/2011	NT	QA Check Complete, sent to supervisor	MARK LAYTON
6646		10/19/2011	NT	prev rfd curtailment income. current rfd medical	JULIAN KEYS
6646		10/19/2011	NT	expenses/illness of borrower. see hdshp note	JULIAN KEYS
6646	AFPMT	10/19/2011	NT	Traditional < 31% DTI Affordable Payment Review.	JULIAN KEYS
6646	AFPMT	10/19/2011	NT	Target PITIA Payment: \$312.56. Total Gross Income:	JULIAN KEYS
6646	AFPMT	10/19/2011	NT	\$2927.60. Hardship Type: Permanent Qualifying.	JULIAN KEYS
6646	AFPMT	10/19/2011	NT	Qualifying Hardship Expense: \$595. Post-Mod DTI:	JULIAN KEYS
6646	AFPMT	10/19/2011	NT	10.68%. Username: jkeys.	JULIAN KEYS
6646	COL19	10/19/2011	CIT	063 DONE 10/19/11 BY TLR 30010	JULIAN KEYS
6646	COL19	10/19/2011	CIT	TSK TYP 326-TRIAL ESC LN MO	JULIAN KEYS
6646		10/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		10/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/18/2011	DMD	10/18/11 12:17:05 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		10/18/2011	DM	TT ALLICIA FUTRELL ADV THE ACCT IS STILL IN REV	MIRELA ALIC
6646		10/18/2011	DM	FOR A LOAN MOD, NO SPECIFIC TERMS AVAILABLE AT	MIRELA ALIC
6646		10/18/2011	DM	THIS TIME. ADV WILL KEEP UPDATED W/THE PROCESS.	MIRELA ALIC
6646		10/18/2011	DM	ADV OF BRCH LTR N POSS FCL, TAD, A3P UNABLE TO	MIRELA ALIC
6646		10/18/2011	DM	REINSTATE AT THIS TIME. ADV OF LTRS,CLS.	MIRELA ALIC
6646		10/18/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646	ESC05	10/17/2011	CIT	063 cap amt: 424.50	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	shtg amt: 312.41	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	esc pmt (1/12th): 52.05	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	1/60th amt of shtg: 5.20	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	Monthly Hazard Insurance Amt 29.36	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	Monthly Real Estate Tax Amt 22.70	MARIA FRIAS
6646	ESC05	10/17/2011	CIT	Monthly Mortgage Insurance Amt 0.00	MARIA FRIAS
6646		10/14/2011	CBR	DELINQUENT: 90 DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		10/14/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	COL19	10/14/2011	CIT	063 New CIT 326	JULIAN KEYS
6646	COL19	10/14/2011	CIT	Special Servicing Traditional Escrow Loan	JULIAN KEYS
6646	COL19	10/14/2011	CIT	Modification Analysis Effective date Permanent	JULIAN KEYS
6646	COL19	10/14/2011	CIT	Modification = (04/2012) Assume Recpt of (2)	JULIAN KEYS
6646	COL19	10/14/2011	CIT	pmts.	JULIAN KEYS
6646	COL19	10/14/2011	CIT	Please include 1/60th shortage	JULIAN KEYS
6646	AFPMT	10/14/2011	NT	Traditional < 31% DTI Affordable Payment Review.	JULIAN KEYS
6646	AFPMT	10/14/2011	NT	Target PITIA Payment: \$312.56. Total Gross Income:	JULIAN KEYS
6646	AFPMT	10/14/2011	NT	\$2927.6. Hardship Type: Permanent Qualifying.	JULIAN KEYS
6646	AFPMT	10/14/2011	NT	Qualifying Hardship Expense: \$595. Post-Mod DTI:	JULIAN KEYS
6646	AFPMT	10/14/2011	NT	10.68%. Username: jkeys.	JULIAN KEYS
6646		10/14/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	BPO OBTAINED (5) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	BPO ORDERED (4) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	APPROVED FOR LMT 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	FILE CLOSED (7) COMPLETED 10/14/11	JULIAN KEYS
6646		10/14/2011	LMT	LOSS MIT DENIED OTHER	JULIAN KEYS
6646		10/14/2011	DM	RFD NOTATION FOR MODIFICATION	JULIAN KEYS
6646		10/14/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JULIAN KEYS
6646	HDSHP	10/14/2011	NT	Permanent Qualifying Hardship due to medical	JULIAN KEYS
6646	HDSHP	10/14/2011	NT	issues in addition to curtailment of income.	JULIAN KEYS
6646	HDSHP	10/14/2011	NT	Borrower has had extensive medical costs	JULIAN KEYS
6646	HDSHP	10/14/2011	NT	including \$595 monthly reported on Financial	JULIAN KEYS
6646	HDSHP	10/14/2011	NT	Analysis Form	JULIAN KEYS
6646	APRVD	10/14/2011	NT	appvd perm qual hardship as bwr mentions medical	LOGAN GILL
6646	APRVD	10/14/2011	NT	expenses and lists on fin form a monthly amt	LOGAN GILL
6646		10/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/11/2011	DMD	10/11/11 13:08:17 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		10/11/2011	DM	TT A3P ALLICIA FUTRELL, ADV A COMPLETE FIN PKG HAS	MIRELA ALIC
6646		10/11/2011	DM	BEEN RCVD AND WE ARE IN PROCESS OF REVIEWING THE	MIRELA ALIC
6646		10/11/2011	DM	ACCT FOR A POSS MOD. ADV WILL STAY IN CONTACT	MIRELA ALIC

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		10/11/2011	DM	W/HER EVERY 3-5 DAYS TO LET HER KNOW OF ANY	MIRELA ALIC
6646		10/11/2011	DM	UPDATES. ADV ACCT DUE JULY-OCT AND MIN AMT REQ 50%	MIRELA ALIC
6646		10/11/2011	DM	OF DELINQUENCY	MIRELA ALIC
6646		10/11/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		10/11/2011	DM	AS BRCH LTR HAS EXPIRED ON 10/1; AT RISK OF FCL.	MIRELA ALIC
6646		10/11/2011	DM	A3P SD THEY ARE UNABLE TO MAKE THAT % AT THIS	MIRELA ALIC
6646		10/11/2011	DM	TIME, WILL WAIT FOR STATUS OF THE LOAN MOD. A3P	MIRELA ALIC
6646		10/11/2011	DM	ALSO SD THEY HAVE APPLIED FOR THE HHF PROGRAM AND	MIRELA ALIC
6646		10/11/2011	DM	WANTED TO KNOW IF THERE ARE ANY INDICATORS THAT	MIRELA ALIC
6646		10/11/2011	DM	THEY HAVE BEEN APPROVED	MIRELA ALIC
6646		10/11/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MIRELA ALIC
6646		10/11/2011	DM	FOR THAT PROGRAM. ADV A3P TO CHECK W/THE STATE FOR	MIRELA ALIC
6646		10/11/2011	DM	UPDATES. ADV OF LTRS,CLS.	MIRELA ALIC
6646		10/11/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MIRELA ALIC
6646	COL11	10/11/2011	CIT	061 DONE 10/11/11 BY TLR 22061	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	TSK TYP 326-TRIAL ESC LN MO	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	061 Closing CIT#326	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	060 DONE 10/11/11 BY TLR 22061	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	TSK TYP 607-TRAD TRIAGE REV	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	060 Closing 607 - Loan below 31%DTI Calculator.	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	Forwarded for manual review	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	062 New CIT#037 - Loan below 31%DTI Calculator	BILLIE MOOREHEAD
6646	COL11	10/11/2011	CIT	Result = PASS - 37	BILLIE MOOREHEAD
6646		10/10/2011	LMT	INCOME 2ND LOOK CMPL (40) COMPLETED 10/10/11	MANDY KIMPSTON
6646		10/10/2011	LMT	INCOME 2ND LOOK CMPL (40) UNCOMPLETED	MANDY KIMPSTON
6646	COL11	10/10/2011	CIT	060 Retargeting CIT 607 to teller 5995, 2nd Look	MANDY KIMPSTON
6646	COL11	10/10/2011	CIT	complete	MANDY KIMPSTON
6646		10/10/2011	LMT	INCOME 2ND LOOK CMPL (40) COMPLETED 10/09/11	MANDY KIMPSTON
6646	INCOM	10/10/2011	NT	2nd Look new Total Gross:2927.60 Net:1879.61; b1	MANDY KIMPSTON
6646	INCOM	10/10/2011	NT	paystub Gross:2927.60 Net:1879.61, used 9/2 and	MANDY KIMPSTON
6646	INCOM	10/10/2011	NT	9/9 stubs b1 paid weekly, did not include OT in	MANDY KIMPSTON
6646	INCOM	10/10/2011	NT	gross	MANDY KIMPSTON
6646	CHNGE	10/10/2011	NT	2nd Look variance is 8.59% - Agent did not use	MANDY KIMPSTON
6646	CHNGE	10/10/2011	NT	most recent paystub provided	MANDY KIMPSTON
6646	ESC05	10/07/2011	CIT	061 cap amt: 376.53	TABASUM BEGUM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	ESC05	10/07/2011	CIT	shtg amt: 193.62	TABASUM BEGUM
6646	ESC05	10/07/2011	CIT	esc pmt (1/12th): 48.39	TABASUM BEGUM
6646	ESC05	10/07/2011	CIT	1/60th amt of shtg: 3.22	TABASUM BEGUM
6646	ESC05	10/07/2011	CIT	Monthly Hazard Insurance Amt 29.36	TABASUM BEGUM
6646	ESC05	10/07/2011	CIT	Monthly Real Estate Tax Amt 19.03	TABASUM BEGUM
6646	ESC05	10/07/2011	CIT	Monthly Mortgage Insurance Amt 0	TABASUM BEGUM
6646	COL11	10/07/2011	CIT	061 New CIT#326 Please run What If Escrow	BILLIE MOOREHEAD
6646	COL11	10/07/2011	CIT	Analysis; Roll 2 Months Effective 02/01/12	BILLIE MOOREHEAD
6646	COL11	10/07/2011	CIT	and retarget to Teller 5995 When Complete	BILLIE MOOREHEAD
6646	COL11	10/07/2011	CIT	060 Retarget CIT#607; Second Look reviewing -	BILLIE MOOREHEAD
6646	COL11	10/07/2011	CIT	Please retarget to 5995 when complete	BILLIE MOOREHEAD
6646	COL11	10/06/2011	CIT	060 Retarget CIT 607 to 24277- acct is ready for	ALEXIS VOLKER
6646	COL11	10/06/2011	CIT	Trad Mod Calculator	ALEXIS VOLKER
6646	DOCEX	10/06/2011	NT	Trad/RSD=09/23/11- complete Trad pkg rcvd	ALEXIS VOLKER
6646		10/06/2011	LMT	COMPLETE PKG RECD (50) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	IRS FORM 4506-T RECD (34) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	FED TAX RETURN RECD (33) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	PROOF OF INCOME RECD (32) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	FINANCIAL STMT RECD (31) COMPLETED 10/06/11	ALEXIS VOLKER
6646	INCOM	10/06/2011	NT	Trad total gross: 3202.55, net: 1986.63, used b1s	ALEXIS VOLKER
6646	INCOM	10/06/2011	NT	wkly paystub!	ALEXIS VOLKER
6646	LMT	10/06/2011	NT	Pkg indicates property is owner occupied.	ALEXIS VOLKER
6646	RFDNT	10/06/2011	NT	Pkg indicates RFD is illness of borrower.	ALEXIS VOLKER
6646		10/06/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	BPO ORDERED (4) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	ASSESS FINANCL PKG (2) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 10/06/11	ALEXIS VOLKER
6646		10/06/2011	LMT	APPROVED FOR LMT 10/06/11	ALEXIS VOLKER
6646	DODV	10/05/2011	NT	Per DOD website review 10-3-11 borrower(s) are not	API CSRV
6646	DODV	10/05/2011	NT	active duty.	API CSRV
6646		10/04/2011	DM	EARLY IND: SCORE 173 MODEL EI90S	SYSTEM ID
6646		10/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		10/04/2011	DMD	10/04/11 12:24:50 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		10/04/2011	DM	TT ALLICIA FUTRELL ADV LOAN MOD IN REV, ADV OF	MIRELA ALIC
6646		10/04/2011	DM	TAT. BRCH LTR N POSS RISK OF FCL. A3P SD HUSBAND	MIRELA ALIC
6646		10/04/2011	DM	HAS BEEN REAL ILL SINCE 2008, WHICH CAUSED THEM TO	MIRELA ALIC
6646		10/04/2011	DM	FALL BEHIND. SD HAD A LOT OF MED BILLS, GAS PRICES	MIRELA ALIC
6646		10/04/2011	DM	GONE UP, B1 MISSED OUT ON WORK A LOT AND PMTS HAVE	MIRELA ALIC
6646		10/04/2011	DM	BECOME	MIRELA ALIC
6646		10/04/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MIRELA ALIC
6646		10/04/2011	DM	UNAFFORDABLE AT THIS TIME.	MIRELA ALIC
6646		10/04/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	MIRELA ALIC
6646	HPORT	09/28/2011	NT	Tracking Mod request through Hopenow	ANN MCCAHEN
6646	HPORT	09/28/2011	NT	Portal	ANN MCCAHEN
6646	COL09	09/28/2011	CIT	060 Retarget CIT#607 to 24275 for Traditional	TIM WOODRUFF
6646	COL09	09/28/2011	CIT	Workout	TIM WOODRUFF
6646		09/27/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/27/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/27/2011	DMD	09/27/11 12:28:47 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646	RFDNT	09/27/2011	NT	A3p Alicia Futrell sd b1 had some medical issues	MIRELA ALIC
6646	RFDNT	09/27/2011	NT	back in May that caused the acct to fall behind,	MIRELA ALIC
6646	RFDNT	09/27/2011	NT	sd h/s still ongoing.	MIRELA ALIC
6646		09/27/2011	DM	TT A3P ALLICIA FUTRELL ADV ACCT IN REV FOR A	MIRELA ALIC
6646		09/27/2011	DM	TRADITIONAL LOAN MOD, TAT. ADV OWING JULY-SEPT	MIRELA ALIC
6646		09/27/2011	DM	PMTS, TAD, BRCH LTR. A3P NOT ABLE TO MAKE ANY PMTS	MIRELA ALIC
6646		09/27/2011	DM	SD THEY WILL WAIT FOR THE LOAN MOD. ADV OF	MIRELA ALIC
6646		09/27/2011	DM	LTRS,CLS AND PROVIDED SPOC CONTACT INFO.	MIRELA ALIC
6646		09/27/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	MIRELA ALIC
6646	COL09	09/27/2011	CIT	060 New CIT#607. Reviewing for traditional	TIM WOODRUFF-SCRIPT
6646	COL09	09/27/2011	CIT	workout.	TIM WOODRUFF-SCRIPT
6646	LMLTR	09/27/2011	NT	M020 Modification denial letter requested from	TIM WOODRUFF-SCRIPT
6646	LMLTR	09/27/2011	NT	Vendor.	TIM WOODRUFF-SCRIPT
6646	FCDSP	09/27/2011	NT	FC Sale dispute good through 10/28/11	TIM WOODRUFF-SCRIPT
6646	COL09	09/27/2011	CIT	059 DONE 09/27/11 BY TLR 02571	TIM WOODRUFF-SCRIPT
6646	COL09	09/27/2011	CIT	TSK TYP 854-CORE CASH FLW P	TIM WOODRUFF-SCRIPT
6646	COL09	09/27/2011	CIT	059 Close CIT#854. Account does not qualify for	TIM WOODRUFF-SCRIPT
6646	COL09	09/27/2011	CIT	HMP Program due to prior failed HAMP Trial	TIM WOODRUFF-SCRIPT

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6646	COL09	09/27/2011	CIT	Plan.	TIM WOODRUFF-SCRIPT
6646		09/26/2011	OL	WDOYLM Acknowledgement Ltr	LORI LITTERER-SCRIPT
6646	CREDIT	09/26/2011	NT	Ordered Credit Report	TIM WOODRUFF
6646	SLREG	09/26/2011	NT	""Spoc letter mailed via regular mail. (ts)""	API CSR
6646	OWNER	09/26/2011	NT	High Touch Single Point of Contact. Loan is owned	API CSR
6646	OWNER	09/26/2011	NT	by Mirela Alic. Please transfer to ext. 236-1315.	API CSR
6646	CMPPK	09/26/2011	NT	****REVISED**Rcvd complet wout packg. see prev	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	notes. Imaged as WOUT.Mhoppe5829	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	Rcvd complet wout packg. see prev notes. Imaged as	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	Rcvd complet wout packg. see prev notes. Imaged as	PRASHANTH SOMAPPA
6646		09/26/2011	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	PRASHANTH SOMAPPA
6646		09/26/2011	HMP	LMT BORR FIN REC ADDED	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	Fax Received -Dodd-Frank form,Hardship	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	letter,Hardship affidavit,Borrower Financial	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	Stmt,4506 T,2 recent pay stubs Borr,Utility	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	Bill,Recent Bank Stmts Borr ,Other form4506t of	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	non-borr, budget details, artp, Hope Loan Port	PRASHANTH SOMAPPA
6646	CMPPK	09/26/2011	NT	loan information -Mhoppe5829	PRASHANTH SOMAPPA
6646		09/26/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	PRASHANTH SOMAPPA
6646	DODDP	09/26/2011	NT	Dodd-Frank form received, Imaged within wout.	PRASHANTH SOMAPPA
6646	DODDP	09/26/2011	NT	Mhoppe5829	PRASHANTH SOMAPPA
6646	COL09	09/26/2011	CIT	059 Retarget CIT 854 to 31283 for letter to	LORI LITTERER-SCRIPT
6646	COL09	09/26/2011	CIT	customer.	LORI LITTERER-SCRIPT
6646	NQHMP	09/26/2011	NT	HAMP denied due to previously denied for HAMP	LORI LITTERER-SCRIPT
6646	NQHMP	09/26/2011	NT	program.	LORI LITTERER-SCRIPT
6646		09/23/2011	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	ANDRENE DENNIS
6646		09/23/2011	HMP	LMT BORR FIN REC ADDED	ANDRENE DENNIS
6646	COL13	09/23/2011	CIT	059 New CIT#854. Rcvd complete wout package.	ANDRENE DENNIS
6646	COL13	09/23/2011	CIT	See prev notes. Imaged as WOUT. Mhoppe5829	ANDRENE DENNIS
6646	CMPPK	09/23/2011	NT	Fax Received -Borrower Financial Stmt,Hardship	ANDRENE DENNIS
6646	CMPPK	09/23/2011	NT	affidavit,Hardship letter,Dodd-Frank form,2 recent	ANDRENE DENNIS
6646	CMPPK	09/23/2011	NT	pay stubs Borr,4506 T,Utility Bill,Recent Bank	ANDRENE DENNIS
6646	CMPPK	09/23/2011	NT	Stmts Borr ,Other artp,budget detail stmt,4506t of	ANDRENE DENNIS
6646	CMPPK	09/23/2011	NT	non-br -mhoppe5829	ANDRENE DENNIS
6646		09/23/2011	DM	DFLT REASON 2 CHANGED TO: ILLNESS OF FAMILY MEM	ANDRENE DENNIS

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6646		09/23/2011	DM	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS	ANDRENE DENNIS
6646		09/23/2011	DM	DFLT REASON 4 CHANGED TO: PROPERTY PROBLEM	ANDRENE DENNIS
6646		09/23/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	ANDRENE DENNIS
6646	DODDP	09/23/2011	NT	Dodd-Frank form received,imaged within WOUT,	ANDRENE DENNIS
6646	DODDP	09/23/2011	NT	pg#8, Mhoppe5829	ANDRENE DENNIS
6646		09/23/2011	DM	A3P,MALA LAMPKINS OF AFFFORDABLE HOUSING	PERLA SANGLAY
6646		09/23/2011	DM	COMMUNITY, CI.SD SHE FAX IN DOCS FOR THE MOD RVW	PERLA SANGLAY
6646		09/23/2011	DM	BT IT WS SENT OUT FOR THE PURPOSE OF GETTING MOD	PERLA SANGLAY
6646		09/23/2011	DM	THRU HOPE.ADV DOCS ARE NT YET IN AND IT'LL TAKE	PERLA SANGLAY
6646		09/23/2011	DM	24-48 HRS TO BE INPUTED ON THE SYSTEM.SD IT SHLD	PERLA SANGLAY
6646		09/23/2011	DM	BE RCVD TDY AS PER DOCS.SD	PERLA SANGLAY
6646		09/23/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	PERLA SANGLAY
6646		09/23/2011	DM	ACCT IS TO BE RVWD FOR HOPE NT THRU HHF (UNLIKE	PERLA SANGLAY
6646		09/23/2011	DM	WHT THE NOTE SAYS)ADV TO CB TOM TO CK IF HER FAX	PERLA SANGLAY
6646		09/23/2011	DM	DOCS ARE RCVD.ADV BREACH. PEARL S. 8970857	PERLA SANGLAY
6646		09/23/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	PERLA SANGLAY
6646		09/22/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=09/14/11	SYSTEM ID
6646		09/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/21/2011	DMD	09/21/11 16:16:05 NONSUCCESS	DAVOX INCOMING FILE
6646		09/21/2011	DM	OBC TT A3P ALLICIA J. FUTRELL, SAID CANNOT MAKE A	MARIANNE GONZALEZ
6646		09/21/2011	DM	PYMNT DUE TO SHE ALREADY SEND IN THE DOCS FOR THE	MARIANNE GONZALEZ
6646		09/21/2011	DM	FCL PREVENTION THRU FAX AND SOMEON CALLED HER TO	MARIANNE GONZALEZ
6646		09/21/2011	DM	ADV HER THAT THEY ALREADY RECEIVED THE DOCS, ASKED	MARIANNE GONZALEZ
6646		09/21/2011	DM	WHEN CAN MAKE A PYMNT, SAID NO IDEA.	MARIANNE GONZALEZ
6646		09/21/2011	DM	MARIANNEG.8930365	MARIANNE GONZALEZ
6646		09/21/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	MARIANNE GONZALEZ
6646		09/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		09/16/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/02/11	SYSTEM ID
6646		09/16/2011	FSV	INSP TP R RESULTS RCVD; ORD DT=09/09/11	DONNA ARGEROS
6646		09/14/2011	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
6646		09/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/14/2011	DMD	09/14/11 15:39:03 BUSY	DAVOX INCOMING FILE
6646		09/14/2011	DMD	09/14/11 19:42:06 NONSUCCESS	DAVOX INCOMING FILE
6646		09/14/2011	DM	OBC TT A3P ALLICIA J. FUTRELL ADV TAD,SD THEY ARE	QUEENIE GRACE ELIGAN

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6646		09/14/2011	DM	WORKING W/ THEIR STATE ADV NO NOTIF RECEIVE YET	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	FRM STATE.ADV TO CALL THERE STATE.ADV	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	BMC.QUEENIE.E8930310	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	DFLT REASON 2 CHANGED TO: BLANK	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	DFLT REASON 3 CHANGED TO: BLANK	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	DFLT REASON 4 CHANGED TO: BLANK	QUEENIE GRACE ELIGAN
6646		09/14/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	QUEENIE GRACE ELIGAN
6646	RFDNT	09/14/2011	NT	sd b1 go through medical condition last may 2011	QUEENIE GRACE ELIGAN
6646	RFDNT	09/14/2011	NT	and sd he is startng to work again	QUEENIE GRACE ELIGAN
6646	FSV	09/14/2011	NT	Loan on HFN 2501 Report. Ran script to order	ABBAY AKIN
6646	FSV	09/14/2011	NT	inspection if needed.	ABBAY AKIN
6646		09/14/2011	LMT	LMT BPO/APPRaisal REC ADDED	DONNA ARGEROS
6646		09/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/13/2011	DMD	09/13/11 18:56:00 MSG ANS MACH	DAVOX INCOMING FILE
6646		09/13/2011	DMD	09/13/11 10:52:59 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		09/12/2011	DM	IB/3RD PARTY CLLD:ALLICIA J. FUTRELL (WIFE), SAID	HENRY WILLIAMS
6646		09/12/2011	DM	WAS TOLD BY REP. THAT GMAC WOULD SHORT SALE	HENRY WILLIAMS
6646		09/12/2011	DM	PROPERTY BACK TO THEM. ADVISE 3RD PARTY DON'T	HENRY WILLIAMS
6646		09/12/2011	DM	SHORT SALE PROPERTY BACK TO B1, CAN ASSIST IN	HENRY WILLIAMS
6646		09/12/2011	DM	SHORT SELLING PROPERTY, BUT NOT TO B1. .3RD PARTY	HENRY WILLIAMS
6646		09/12/2011	DM	REFUSE TO DO SHORT SALE UNLESS IT IS TO THEM..HW	HENRY WILLIAMS
6646		09/12/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC	HENRY WILLIAMS
6646		09/09/2011	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
6646	HMPSC	09/09/2011	NT	2nd notice solicitation sent to borrower via	API CSRV
6646	HMPSC	09/09/2011	NT	certified mail # '9171923172001452620493	API CSRV
6646	COL17	09/09/2011	CIT	056 DONE 09/09/11 BY TLR 18956	JOHN CHARLESWORTH
6646	COL17	09/09/2011	CIT	TSK TYP 546-LAU COUNSEL TO	JOHN CHARLESWORTH
6646	COL17	09/09/2011	CIT	056 Closing CIT 546: CIT Timeframe has expired or	JOHN CHARLESWORTH
6646	COL17	09/09/2011	CIT	Referral has been received	JOHN CHARLESWORTH
6646		09/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2011	DMD	09/07/11 17:20:40 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		09/07/2011	DM	TT AUTH 3P ADV SHE TALKED TO SOMEONE TODAY SHE IS	ANNE WHITE
6646		09/07/2011	DM	WAITING TO HEAR ON HHF. SHE HAD ALREADY BEEN ADV	ANNE WHITE

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6646		09/07/2011	DM	OF EVERYTHING ELSE EARLIER TODAY.	ANNE WHITE
6646		09/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ANNE WHITE
6646		09/07/2011	DM	TT A3P ALLICIA J. FUTRELL, STD SHE RCVD BREACH	YOLANDA GONZALEZ
6646		09/07/2011	DM	LTTR BUT IS APPLYING FOR HHF PROG STD MALA WITH	YOLANDA GONZALEZ
6646		09/07/2011	DM	HHF CONTACTED US LAST WEEK ADV BREACH EXP ADV WE	YOLANDA GONZALEZ
6646		09/07/2011	DM	HAVE A CALL FM MALLA REQ GEN INFO BUT WE HAVE NO	YOLANDA GONZALEZ
6646		09/07/2011	DM	FURTHER INFO ABOUT HER APLIC WITH THE HHF ADV TO	YOLANDA GONZALEZ
6646		09/07/2011	DM	CONTACT HHF FOR	YOLANDA GONZALEZ
6646		09/07/2011	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	YOLANDA GONZALEZ
6646		09/07/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	YOLANDA GONZALEZ
6646		09/07/2011	DM	STAT OR ALLOW MORE TIME FOR INFO TO POST IN THE	YOLANDA GONZALEZ
6646		09/07/2011	DM	SYSTEM. YOLANDA G8931980.	YOLANDA GONZALEZ
6646		09/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	YOLANDA GONZALEZ
6646		09/02/2011	DM	EARLY IND: SCORE 241 MODEL EI30S	SYSTEM ID
6646	INPFN	09/02/2011	NT	sent IN pre suite notice per state req	SHANNON FLEMING
6646	INPFN	09/02/2011	NT	cert tracking imaged in ISS	SHANNON FLEMING
6646		09/02/2011	OL	WDOYIN Pre Suit Notice	SHANNON FLEMING
6646	NONON	09/02/2011	NT	Reviewed mortg docs; no addl bwrs	SHANNON FLEMING
6646	NONON	09/02/2011	NT	shannon fleming#20346	SHANNON FLEMING
6646		09/02/2011	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		08/31/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/31/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/31/2011	DMD	08/31/11 15:19:17 NONSUCCESS	DAVOX INCOMING FILE
6646		08/31/2011	DM	TTA3P,ALLICIA FUTRELL, CALLED SAYONG THAT SHE WAS	AMALIA AIDAROUS
6646		08/31/2011	DM	DENIED FOR HMP BUT THEY NEVER HAD AN HMP, ADV THAT	AMALIA AIDAROUS
6646		08/31/2011	DM	LAST YEAR IN MAY THEY WERE APPROVED FOR HMP BUT	AMALIA AIDAROUS
6646		08/31/2011	DM	THEY DDIN'T RETURNED DOCS. SHE SD IT WAS BC ESCROW	AMALIA AIDAROUS
6646		08/31/2011	DM	WAS NOT RIGHT. ADV HMP WAS DONE ON PI. ADV SHE	AMALIA AIDAROUS
6646		08/31/2011	DM	APPLIED FOR HHF AND ARE	AMALIA AIDAROUS
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	AMALIA AIDAROUS
6646		08/31/2011	DM	WAITING FOR OPTIONS.	AMALIA AIDAROUS
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	AMALIA AIDAROUS
6646		08/31/2011	DM	POSSIBLE OPTIONS WHILE WAITNG FOR THE HHF,	ROSE VILL SKAJ
6646		08/31/2011	DM	ROSES/8930616	ROSE VILL SKAJ
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ROSE VILL SKAJ

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6646		08/31/2011	DM	OBC:TT A3P ALICIA FUTRELL,SD THAT THEY ALREADY	ROSE VILL SKAJ
6646		08/31/2011	DM	CONTACTED THE STATE OF IN FOR SOME WOUT OPTIONS,SD	ROSE VILL SKAJ
6646		08/31/2011	DM	THAT SHE CANT BE ABLE TO MAKE ANY PMT,SD THAT SHE	ROSE VILL SKAJ
6646		08/31/2011	DM	RCVD A MOD DOCS BUT SD THAT SHE JUST APPLIED FOR	ROSE VILL SKAJ
6646		08/31/2011	DM	LOAN MOD A MONTH AGO AND WAS DENIED,AND FIN IS	ROSE VILL SKAJ
6646		08/31/2011	DM	TSILL THE SAME,ADV TO XFR TO LAU,TO DISCUSS MORE	ROSE VILL SKAJ
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	ROSE VILL SKAJ
6646		08/31/2011	DM	ADD'L ADV NOT IN FCL/ROBERTS8970891	ROBERTO SICCIO
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ROBERTO SICCIO
6646		08/31/2011	DM	TT A3P MALLA LAMPKINS WITH AFFORDABLE HOUSING	ROBERTO SICCIO
6646		08/31/2011	DM	COMMUNITY DEVELOPMENT CORPORATION/ASK INT ADV	ROBERTO SICCIO
6646		08/31/2011	DM	8.50000//ADV THT WE MAIL T WOP/ ASK IF SHE HAS THE	ROBERTO SICCIO
6646		08/31/2011	DM	POWER TO MK THE PMT/ SD WILL GOING TO KNOW FROM	ROBERTO SICCIO
6646		08/31/2011	DM	TEH BORR IGF WOULD LIE TO KEEP THE PORP/ADV	ROBERTO SICCIO
6646		08/31/2011	DM	ESCROW/ ADV TAD UNCOLLLFEES/ASK IF IT IS IN FCL..	ROBERTO SICCIO
6646		08/31/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ROBERTO SICCIO
6646		08/30/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/30/2011	DMD	08/30/11 15:15:35 AUTOVOICE	DAVOX INCOMING FILE
6646		08/30/2011	DMD	08/30/11 19:34:37 AUTOVOICE	DAVOX INCOMING FILE
6646		08/29/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646	AUTH	08/27/2011	NT	auth rcvd added Sicilia Jones,Affordable Housing	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	Community Development Corporation. image in ISS	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	kana case ID: 4674256 giovanni h8976893	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	auth rcvd added Lorri Cox,Lucinda Sehy,Malla	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	Lampkins,Annette Lanning,Tequila Page,Allison	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	Reynolds,Deborah Taylor,Affordable Housing	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	Community Development Corporation. image in ISS	GIOVANNI HONRUBIA
6646	AUTH	08/27/2011	NT	kana case ID: 4674256 giovanni h8976893	GIOVANNI HONRUBIA
6646		08/27/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	GIOVANNI HONRUBIA
6646	EOY50	08/26/2011	CIT	058 DONE 08/26/11 BY TLR 01504	RACHEL KRUGER
6646	EOY50	08/26/2011	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
6646	EOY50	08/26/2011	CIT	058 Closing CIT 155	RACHEL KRUGER
6646		08/25/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=08/17/11	SYSTEM ID
6646	CIT	08/25/2011	NT	CIT 155 - LM Package Sent	API CSRV
6646		08/24/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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6646		08/24/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/24/2011	DMD	08/24/11 15:28:03 NONSUCCESS	DAVOX INCOMING FILE
6646		08/24/2011	DM	OB:TT A3P ALLICIA J. FUTRELL ON SET OF THE CALL SD	ERNESTO BASE
6646		08/24/2011	DM	THAT THEY ARE TT THE INDIANA FCL PREVENTION	ERNESTO BASE
6646		08/24/2011	DM	NETWORK AND THEY ARE JUST WAITING FOR SOMEONE TO	ERNESTO BASE
6646		08/24/2011	DM	BE ASSIGNED ON THEIR ACCNT -SD SHE WILL TRY TO SND	ERNESTO BASE
6646		08/24/2011	DM	AT LEAST A MO. PMT BEFORE THE EOM. BUT CANNOT	ERNESTO BASE
6646		08/24/2011	DM	GUARANTEE -SD THEY WOULD	ERNESTO BASE
6646		08/24/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	ERNESTO BASE
6646		08/24/2011	DM	LIKE TO APPLY FOR HAMP -ADV THAT ACCNT DOES NOT	ERNESTO BASE
6646		08/24/2011	DM	QUALIFY BEC. THEY DIDNT SND BACK THE PERM MOD.	ERNESTO BASE
6646		08/24/2011	DM	DOC. WHEN THEY GOT APPROVED LAST 08/01/09 -SD THAT	ERNESTO BASE
6646		08/24/2011	DM	SOMEONE ADV THEM THE THERE WAS A MISTAKE ON THE	ERNESTO BASE
6646		08/24/2011	DM	DOC FOR THE HOMEOWNER INS. THAT SOMEONE PUT A 1	ERNESTO BASE
6646		08/24/2011	DM	BEFORE THE 3 THATS	ERNESTO BASE
6646		08/24/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ERNESTO BASE
6646		08/24/2011	DM	WHY THEIR PMT WENT UP AND THATS THE REASON WHY	ERNESTO BASE
6646		08/24/2011	DM	THEY DIDNT SND BACK THE DOCS. -ADV TO TRY TO APPLY	ERNESTO BASE
6646		08/24/2011	DM	FOR MOD. AGAIN BUT WE WILL JUST BE ABLE TO REVIEW	ERNESTO BASE
6646		08/24/2011	DM	THEIR ACCNT FOR TRAD. MOD. NOT HAMP -SD TO SND THE	ERNESTO BASE
6646		08/24/2011	DM	PCKGE TO THEM -ADV MM QAD TAD ULC FEE CR -ERNESTO	ERNESTO BASE
6646		08/24/2011	DM	B.8970909	ERNESTO BASE
6646		08/24/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ERNESTO BASE
6646	RFDNT	08/24/2011	NT	rfd a3p ALLICIA J. FUTRELL sd that her husband	ERNESTO BASE
6646	RFDNT	08/24/2011	NT	go through medical condition last may 2011 and	ERNESTO BASE
6646	RFDNT	08/24/2011	NT	still on going right now	ERNESTO BASE
6646	COL02	08/24/2011	CIT	058 A3P cld, advised will mail financial package	ERNESTO BASE
6646	COL02	08/24/2011	CIT	information. Provided expectations.	ERNESTO BASE
6646		08/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/23/2011	DMD	08/23/11 15:16:26 RINGING	DAVOX INCOMING FILE
6646		08/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		08/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/18/2011	DMD	08/18/11 16:24:54 AUTOVOICE	DAVOX INCOMING FILE

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6646	COL11	08/18/2011	CIT	057 DONE 08/18/11 BY TLR 11192	MATT MCFEE
6646	COL11	08/18/2011	CIT	TSK TYP 942-LOAN MODIFICATI	MATT MCFEE
6646	COL11	08/18/2011	CIT	057 closing cit 942-The borrower was approved for	MATT MCFEE
6646	COL11	08/18/2011	CIT	the hamp trial 8/1/09-10/1/09. Borrower made	MATT MCFEE
6646	COL11	08/18/2011	CIT	the payments then didnt send in perm mod docs.	MATT MCFEE
6646	COL11	08/18/2011	CIT	This is why it has the hmp does not qualify.	MATT MCFEE
6646	COL11	08/18/2011	CIT	The borrower did have a traditional mod	MATT MCFEE
6646	COL11	08/18/2011	CIT	5/19/10 which brought the acct current.	MATT MCFEE
6646		08/18/2011	DM	IB TT AUTH3P ALICIA FUTRELL. TAD. UNABLE TO TAKE	LATOYA THOMPSON
6646		08/18/2011	DM	CARE OF TAD TODAY. STD DOESTN KNOW WHEN SHE CAN	LATOYA THOMPSON
6646		08/18/2011	DM	MKE PYMNT. DISCUSSED MOD. B1 WAS APPROVED FOR MOD	LATOYA THOMPSON
6646		08/18/2011	DM	IN JUNE 2010 (NON HAMP). BUT WAS DENIED FOR HAMP	LATOYA THOMPSON
6646		08/18/2011	DM	DUE TO PREVIOUSLY BEING ON HAMP OPENED CIT 942	LATOYA THOMPSON
6646		08/18/2011	DM	FOR CLARIFICATION.	LATOYA THOMPSON
6646		08/18/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	LATOYA THOMPSON
6646		08/18/2011	DM	ADV OF HHF. ADV CALLS WILL CONTINUE. ADV OF L/C &	LATOYA THOMPSON
6646		08/18/2011	DM	N/C. LCTHOMPSON 8742615	LATOYA THOMPSON
6646		08/18/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	057 new cit # 942. Homeowner was denied for HAMP	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	mod in July 2011 due to previously being on	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	HAMP. They are disputing being on HAMP	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	mod last year.. looking back at notes in 2010	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	in regards to Modifications are confusing. it	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	says that b1 was on a trad trial mod,	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	then some notes indicated mod was approved for	LATOYA THOMPSON
6646	COL05	08/18/2011	CIT	HAMP, other state non hamp. please clarify	LATOYA THOMPSON
6646	RFDNT	08/18/2011	NT	rfd: husband had a heart attack in may 2011.	LATOYA THOMPSON
6646	RFDNT	08/18/2011	NT	ongoing hardship.	LATOYA THOMPSON
6646		08/17/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		08/17/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/17/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/17/2011	DMD	08/17/11 16:27:47 AUTOVOICE	DAVOX INCOMING FILE
6646		08/16/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/16/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/16/2011	DMD	08/16/11 15:38:31 AUTOVOICE	DAVOX INCOMING FILE
6646		08/16/2011	DMD		

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6646		08/12/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		08/12/2011	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		08/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/11/2011	DMD	08/11/11 15:40:02 NOCALL	DAVOX INCOMING FILE
6646		08/11/2011	DM	OBC TT A3P WIFE ALLICIA J. FUTRELL,SD THT SHE JUST	COLLEEN DEL MUNDO
6646		08/11/2011	DM	SPOKE W/ SOMEONE EARLIER TDAY.NO CALL	COLLEEN DEL MUNDO
6646		08/11/2011	DM	NEEDED.COLLEEND.8970824	COLLEEN DEL MUNDO
6646		08/11/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	COLLEEN DEL MUNDO
6646		08/11/2011	DM	IB TTA3P ALLICIA J. FUTRELL CI, I ADV OF SS	DAVID MCCLANAHAN
6646		08/11/2011	DM	PROCESS AND LAU REP WORKING ACCT, XFER	DAVID MCCLANAHAN
6646		08/11/2011	DM	TO REP....DMC6693	DAVID MCCLANAHAN
6646		08/11/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	DAVID MCCLANAHAN
6646		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/10/2011	DMD	08/10/11 15:39:21 LEFT_MSG	DAVOX INCOMING FILE
6646		08/10/2011	DM	OBC, TT U3P, B1'S WIFE, LM, KRISTINER8930322	KRISTINE ROSARIO
6646		08/10/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	KRISTINE ROSARIO
6646		08/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/09/2011	DMD	08/09/11 15:03:20 AUTOVOICE	DAVOX INCOMING FILE
6646		08/03/2011	D19	32 DAY REMINDER GMAC	SYSTEM ID
6646		08/02/2011	DM	EARLY IND: SCORE 288 MODEL EI30S	SYSTEM ID
6646		08/02/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/02/2011	DMD	08/02/11 14:51:24 AUTOVOICE	DAVOX INCOMING FILE
6646		08/02/2011	DMD	08/02/11 20:39:23 NONSUCCESS	DAVOX INCOMING FILE
6646		08/02/2011	DM	CONT..NO ADD'L HOUSEHOLD INCOME/ SD THAT B1 IS NOT	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	WORKING OVERTIME BEC OF MEDICAL CONDITION/ GETTING	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	BETTER NOW/ NO FINS HELP/ NO SAVINGS, IRA, AND	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	ALREADY USED 401K. ADV ESC. CORLYNR8975420	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	OBC TTA3P ALLICIA J. FUTRELL. ASK FOR TAD PBP	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	TODAY. SD NO. SD THAT HOPING WITHIN THE NEXT WEEK	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	OR 2. NO EXACT DATE FOR 1 MO PMT..SD THAT THEY	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	APPLIED FOR MOD BUT GOT DENIED AND NO CHANGED FROM	CORLYN GIOJO RIVERA

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6646		08/02/2011	DM	FINS INFO.SD THAT SHE SPOKE WITH LIQUIDATION BUT	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	THEY WANT TO KEEP THE PROPERTY. ADV HHF.	CORLYN GIOJO RIVERA
6646		08/02/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	CORLYN GIOJO RIVERA
6646		08/01/2011	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		08/01/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/01/2011	DMD	08/01/11 15:18:03 AUTOVOICE	DAVOX INCOMING FILE
6646		08/01/2011	DMD	08/01/11 20:32:40 LEFT_MSG	DAVOX INCOMING FILE
6646		08/01/2011	DM	3PLM_MELIENEIVYP8975461	MELIENE PALMA
6646		08/01/2011	DM	WHAT DTE CAN MKE PYMNT ON 08/2011 ADV OWING FOR 06	MELIENE PALMA
6646		08/01/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	MELIENE PALMA
6646		07/29/2011	NT	PBP VRU12 CONF # 20110730120211490 AMT \$705.53	API VRU
6646	COL27	07/26/2011	CIT	055 DONE 07/26/11 BY TLR 01002	ANN MCCAHEN
6646	COL27	07/26/2011	CIT	TSK TYP 150-SHORT SALE PACK	ANN MCCAHEN
6646	COL27	07/26/2011	CIT	055 SPO Package sent	ANN MCCAHEN
6646		07/25/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=07/18/11	SYSTEM ID
6646		07/25/2011	DM	A3P CI ALICIA FUTRELL THE WIFE ASKING TOMFINE OUT	MARY KATHERINE MARQL
6646		07/25/2011	DM	WHAT DTE CAN MKE PYMNT ON 08/2011 ADV OWING FOR 06	MARY KATHERINE MARQL
6646		07/25/2011	DM	& 07MP TAD W/ F ASSESS ADV BRCH LTR WAS XPIRED	MARY KATHERINE MARQL
6646		07/25/2011	DM	06/13/10 SHUD MKE PYMNT BEC PROP WILL RFR TO	MARY KATHERINE MARQL
6646		07/25/2011	DM	FORECLOSURE SD WILL PAY BY 08/05/2011 FOR \$712.00	MARY KATHERINE MARQL
6646		07/25/2011	DM	ADV NEED TO PAY 1 1/2	MARY KATHERINE MARQL
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	MARY KATHERINE MARQL
6646		07/25/2011	DM	MONTHS \$1058.30,NO CHECKING,401K,IRA ,CNT ASK HELP	MARY KATHERINE MARQL
6646		07/25/2011	DM	FRM A FAMILY FRIEND OR REL TO SUPPORT.KATHY	MARY KATHERINE MARQL
6646		07/25/2011	DM	M.8975617	MARY KATHERINE MARQL
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	MARY KATHERINE MARQL
6646	COL	07/25/2011	NT	a3p ALLICIA J. FUTRELL, wife ci re pmts. xfer to	NELIAN FACIOL
6646	COL	07/25/2011	NT	col. nelian f 8978211	NELIAN FACIOL
6646		07/25/2011	DM	3P ALLICIA J. FUTRELL CLLD IN ADVISED NO LIENS	JEREMIAH HOBBS
6646		07/25/2011	DM	ADVISED WANTING SHORT REFI ADVISED TO FAX IN GFE	JEREMIAH HOBBS
6646		07/25/2011	DM	AND PRE APPROVAL ADVISED NO GUANTEE	JEREMIAH HOBBS
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO LMDC	JEREMIAH HOBBS
6646		07/25/2011	DM	CONT.HAVE CHANGE IN FIN TO SEE IF CAN BE REV FOR	IVORY DIVINA
6646		07/25/2011	DM	MOD.A3P SD DOING REFI W/ OTHER COMPANY ADV CAN	IVORY DIVINA
6646		07/25/2011	DM	XFER TO LAU.OFRD PBP TODAY FOR THE 30TH SD SHE	IVORY DIVINA

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6646		07/25/2011	DM	WILL CB FOR 1 PMT.IVORYD8970897	IVORY DIVINA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	IVORY DIVINA
6646	COL17	07/25/2011	CIT	056 cit 546:Severity Referral, Jeremiah Hobbs	JEREMIAH HOBBS
6646	COL17	07/25/2011	CIT	ext:874-6715	JEREMIAH HOBBS
6646	COL17	07/25/2011	CIT	055 please mail spo	JEREMIAH HOBBS
6646		07/25/2011	DM	CONT.BEC NO SURPLUS, ADV DENIED FOR HMP AND TRAD	IVORY DIVINA
6646		07/25/2011	DM	MOD.A3P ?ED WHY DENIED FOR TRAD BEC HARDSHIP IS	IVORY DIVINA
6646		07/25/2011	DM	TEMPORARY. ?ED IF HAVE OTHER SOURCES OF INCOME,	IVORY DIVINA
6646		07/25/2011	DM	SAVINGS,IRA,401K. A3P SD NO BEC NEED TO BORROW	IVORY DIVINA
6646		07/25/2011	DM	FUNDS FOR MEDICATION. ADV TO CONT MAKING THE PMT	IVORY DIVINA
6646		07/25/2011	DM	TO AVOID FCL ADV TO CB ONCE	IVORY DIVINA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	IVORY DIVINA
6646		07/25/2011	DM	TT A3P WLD LIKE TO KNOW WHAT SHE CAN DO TO KEEP	IVORY DIVINA
6646		07/25/2011	DM	THE PROP.ADV TAD INC LC. A3P SD CANT MAKE TAD ?ED	IVORY DIVINA
6646		07/25/2011	DM	IF CAN MAKE 1 PMT BY THE 30TH TO SET UP RPP. A3P	IVORY DIVINA
6646		07/25/2011	DM	SD YES. ?ED IF CAN MAKE 2 PMTS IN AUG. A3P SD	IVORY DIVINA
6646		07/25/2011	DM	DEPENDS IF HUSBAND CAN GET OT. ?ED IF FIN INFO IS	IVORY DIVINA
6646		07/25/2011	DM	STILL VALID.A3P SD YES.ADV CANNOT SET UP RPP	IVORY DIVINA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	IVORY DIVINA
6646	COL	07/25/2011	NT	A3P Alicia Futrell/wife ci re: asking for pmt	BAMBI NUNEZ
6646	COL	07/25/2011	NT	arrangement options xfrd to Coll Dept #	BAMBI NUNEZ
6646	COL	07/25/2011	NT	1800-850-4622 -bambin 8978280	BAMBI NUNEZ
6646	RFDNT	07/25/2011	NT	b1 & a3p they had been aving medical iossue since	VANYA MENDOZA
6646	RFDNT	07/25/2011	NT	2008 they have alot of med expenses & less money	VANYA MENDOZA
6646	RFDNT	07/25/2011	NT	due this situation hardship ongoing vanyam	VANYA MENDOZA
6646	RFDNT	07/25/2011	NT	8977122*	VANYA MENDOZA
6646		07/25/2011	DM	TT A3P ALLICIA J. FUTRELL CI RG THE ASTATUS OF THE	VANYA MENDOZA
6646		07/25/2011	DM	MOD AVD DENIED FOR HAMP DUE THEY DIDNT RET THE PM	VANYA MENDOZA
6646		07/25/2011	DM	DOC BACK ON 05/2010 & FOR TRAD WAS DENIED DUE THE	VANYA MENDOZA
6646		07/25/2011	DM	THE HARDSHIP IS TEMP A3P ADV SSHE MAY BE ABLE DO	VANYA MENDOZA
6646		07/25/2011	DM	SOMETHIGN REG THE MED EXPENSES & INS UNTIL 01/2012	VANYA MENDOZA
6646		07/25/2011	DM	NOT NOW ADV WE	VANYA MENDOZA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VANYA MENDOZA
6646		07/25/2011	DM	UNDERSTAMN WE WILL HAVE ANPTEHR OPT BY NXT YR WE	VANYA MENDOZA
6646		07/25/2011	DM	ARE CONF IS TEMP THE SIT ITS HARD AT THI MOMMENT	VANYA MENDOZA

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6646		07/25/2011	DM	BUT IN THE FUTURE WE MAY BE ABKLE TO HAVE SOME	VANYA MENDOZA
6646		07/25/2011	DM	OTJHER OPT OR STAR MAKING OT (READ HARDSHIP LTR	VANYA MENDOZA
6646		07/25/2011	DM	ABLE ON ISS) A3P ADV SHE WAS TRYIGN TO REFI AND	VANYA MENDOZA
6646		07/25/2011	DM	SHE CNA DUE THE CREDIT	VANYA MENDOZA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VANYA MENDOZA
6646		07/25/2011	DM	REPORT THT WAS AFFECTED WITH LAST MOD I RECOMMEND	VANYA MENDOZA
6646		07/25/2011	DM	THE OCNSUMER STAMNT A3P ALSREADY DID & END THE	VANYA MENDOZA
6646		07/25/2011	DM	CALL VANYAM 8977122*	VANYA MENDOZA
6646		07/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	VANYA MENDOZA
6646		07/21/2011	OL	WDOYLM - Denial Letter	TIM WOODRUFF
6646	COL09	07/21/2011	CIT	054 DONE 07/21/11 BY TLR 18896	TIM WOODRUFF
6646	COL09	07/21/2011	CIT	TSK TYP 607-TRAD TRIAGE REV	TIM WOODRUFF
6646	COL09	07/21/2011	CIT	054 CIT#607 Reason for hardship does not meet	TIM WOODRUFF
6646	COL09	07/21/2011	CIT	program requirements.	TIM WOODRUFF
6646		07/20/2011	LMT	LMT BPO/APPRAISAL REC ADDED	TIM WOODRUFF
6646	TNVHR	07/20/2011	NT	Reason for hardship does not meet program	TIM WOODRUFF
6646	TNVHR	07/20/2011	NT	requirements.	TIM WOODRUFF
6646	COL09	07/20/2011	CIT	054 Redirect CIT#607 to 31283 for denial process.	TIM WOODRUFF
6646	COL09	07/20/2011	CIT	Invalid Hardship.	TIM WOODRUFF
6646		07/19/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/19/2011	DMD	07/19/11 14:03:51 RPC NO RESOLUTION	DAVOX INCOMING FILE
6646		07/19/2011	DMD	07/19/11 10:14:13 ANSWERING MACHINE	DAVOX INCOMING FILE
6646	CREDIT	07/19/2011	NT	Ordered Credit Report	TIM WOODRUFF
6646		07/19/2011	LMT	LMT BPO/APPRAISAL REC ADDED	TIM WOODRUFF
6646		07/19/2011	DM	A3P ALLICIA J. FUTRELL CI-ADV OWNG, A3P WNTD TO	BRITTANY STEEN
6646		07/19/2011	DM	CHK STAT OF MOD, ADV RVWNG FOR TRAD MOD, ADV	BRITTANY STEEN
6646		07/19/2011	DM	DENIED FOR HMP BC IT WAS PREV OFFRD, ADV TO	BRITTANY STEEN
6646		07/19/2011	DM	MONITOR ACCNT FOR ADDTNL INFO NEEDED-NO UPDATES	BRITTANY STEEN
6646		07/19/2011	DM	NOW.	BRITTANY STEEN
6646		07/19/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	BRITTANY STEEN
6646	CTSX	07/19/2011	NT	OB CALL TT B1 ADV OF MOD DENIAL AND SPO OPTION B1	JAMES STEPANIUK
6646	CTSX	07/19/2011	NT	ADV NOT INTERESTED IN SPO JS 2108	JAMES STEPANIUK
6646		07/19/2011	DM	OB CALL TT B1 ADV OF MOD DENIAL AND SPO OPTION B1	JAMES STEPANIUK
6646		07/19/2011	DM	ADV NOT INTERESTED IN SPO JS 2108	JAMES STEPANIUK
6646		07/19/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO LMDC	JAMES STEPANIUK

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6646		07/19/2011	OL	WDOYLM - Package Acknowledgement	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	053 DONE 07/19/11 BY TLR 12301	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	TSK TYP 854-CORE CASH FLW P	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	053 Closing CIT854. HAMP Modification denied.	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	054 New CIT607. Financial package received from	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	customer. Customer not eligible for HAMP NQHMP	LORI LITTERER-SCRIPT
6646	COL09	07/19/2011	CIT	referring for traditional modification review.	LORI LITTERER-SCRIPT
6646		07/19/2011	OL	WDOYLM - Denial Letter	LORI LITTERER-SCRIPT
6646	NQHMP	07/19/2011	NT	HAMP denied due to previously denied for HAMP	LORI LITTERER-SCRIPT
6646	NQHMP	07/19/2011	NT	program.	LORI LITTERER-SCRIPT
6646		07/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		07/18/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		07/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/18/2011	DMD	07/18/11 14:34:12 NO MESSAGE LEFT	DAVOX INCOMING FILE
6646		07/18/2011	DMD	07/18/11 10:32:41 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		07/18/2011	DM	N/A	KYLE LUCAS
6646		07/18/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRNA	KYLE LUCAS
6646	DODDP	07/18/2011	NT	Fax Rcvd: Frank Dodd letter imaged as wout Pg#3	RAMYA SHALINI
6646	DODDP	07/18/2011	NT	Mhoppe5829	RAMYA SHALINI
6646		07/18/2011	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	RAMYA SHALINI
6646		07/18/2011	HMP	LMT BORR FIN REC ADDED	RAMYA SHALINI
6646	COL13	07/18/2011	CIT	053 New CIT#854. Rcvd complete wout package see	RAMYA SHALINI
6646	COL13	07/18/2011	CIT	prev notes. Imaged as WOUT. Mhoppe5829	RAMYA SHALINI
6646	CMPPK	07/18/2011	NT	Fax Received -Borrower Financial Stmt,Hardship	RAMYA SHALINI
6646	CMPPK	07/18/2011	NT	letter,Hardship affidavit,2 recent pay stubs	RAMYA SHALINI
6646	CMPPK	07/18/2011	NT	Borr,Utility Bill,4506 T,Other frank dodd letter,	RAMYA SHALINI
6646	CMPPK	07/18/2011	NT	-Mhoppe5829	RAMYA SHALINI
6646		07/18/2011	DM	DFLT REASON 2 CHANGED TO: ILLNESS OF FAMILY MEM	RAMYA SHALINI
6646		07/18/2011	DM	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS	RAMYA SHALINI
6646		07/18/2011	DM	DFLT REASON 4 CHANGED TO: PROPERTY PROBLEM	RAMYA SHALINI
6646		07/18/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	RAMYA SHALINI
6646		07/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 09/01/11	SYSTEM ID
6646		07/15/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/15/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/15/2011	DMD	07/15/11 12:31:11 ANSWERING MACHINE	DAVOX INCOMING FILE

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6646		07/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/14/2011	DMD	07/14/11 11:14:03 NO MESSAGE LEFT	DAVOX INCOMING FILE
6646		07/14/2011	DM	OB U3P CLAIMED TO BE B1'S WIFE AND STATED THEY	JONATHAN REED
6646		07/14/2011	DM	WILL SUBMIT MOD DOCS ON 7/15. JREED	JONATHAN REED
6646		07/14/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JONATHAN REED
6646		07/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/13/2011	DMD	07/13/11 10:55:51 INVALID NUMBER	DAVOX INCOMING FILE
6646		07/13/2011	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		07/12/2011	DMD	07/12/11 18:07:54 NO MESSAGE LEFT	DAVOX INCOMING FILE
6646		07/12/2011	DMD	07/12/11 16:17:00 NO MESSAGE LEFT	DAVOX INCOMING FILE
6646		07/12/2011	DMD	07/12/11 11:32:56 NO MESSAGE LEFT	DAVOX INCOMING FILE
6646		07/12/2011	DM	3P ADV B1 NOT THERE JS 2108	JAMES STEPANIUK
6646		07/12/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO NOTE	JAMES STEPANIUK
6646		07/12/2011	DM	NA	JOHN ROOS
6646		07/12/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRNA	JOHN ROOS
6646	HMPSC	07/11/2011	NT	2nd notice solicitation sent to borrower via	API CSRV
6646	HMPSC	07/11/2011	NT	certified mail # '9171923172001452328931	API CSRV
6646		07/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/08/2011	DMD	07/08/11 16:40:24 NO ANSWER	DAVOX INCOMING FILE
6646		07/08/2011	DMD	07/08/11 10:55:56 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		07/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/07/2011	DMD	07/07/11 16:43:46 MSG ANS MACH	DAVOX INCOMING FILE
6646		07/07/2011	DMD	07/07/11 12:09:09 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		07/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/06/2011	DMD	07/06/11 12:42:16 INVALID NUMBER	DAVOX INCOMING FILE
6646		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/05/2011	DMD	07/05/11 16:32:03 NO ANSWER	DAVOX INCOMING FILE
6646		07/04/2011	DM	EARLY IND: SCORE 268 MODEL EI30S	SYSTEM ID
6646		06/30/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/30/2011	DMD	06/30/11 14:24:49 INCOMPLETE	DAVOX INCOMING FILE
6646		06/30/2011	DMD	06/30/11 16:01:45 NONSUCCESS	DAVOX INCOMING FILE

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6646		06/30/2011	DM	OB: TT A3P ALLICIA J. FUTRELL, ADV CR, SD GOT MOD	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	TODAY, SD NO SAVINGS, NO 401K/IRA, NO ADDITIONAL	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	HOUSEHOLD INCOME, NO HELP, ADV HHF, SD ALREADY	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	CALLED THEM BUT THEY'RE NOT QUALIFIED, ADV ESCROW	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	CHANGE, MARIANB8930330	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	MARIAN LOREN BRIGADO
6646		06/30/2011	DM	NML	CHARLIE ALAVA
6646		06/30/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	CHARLIE ALAVA
6646		06/29/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/29/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/29/2011	DMD	06/29/11 14:35:52 LEFT_MSG	DAVOX INCOMING FILE
6646		06/29/2011	DM	OBC3PLMIVYP8975461	MELIENE PALMA
6646		06/29/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	MELIENE PALMA
6646		06/28/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/28/2011	DMD	06/28/11 14:52:03 AUTOVOICE	DAVOX INCOMING FILE
6646		06/28/2011	DMD	06/28/11 20:21:00 AUTOVOICE	DAVOX INCOMING FILE
6646	EOY50	06/27/2011	CIT	052 DONE 06/27/11 BY TLR 01504	RACHEL KRUGER
6646	EOY50	06/27/2011	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
6646	EOY50	06/27/2011	CIT	052 Closing CIT 155	RACHEL KRUGER
6646	CIT	06/24/2011	NT	CIT 155 - LM Package Sent	API CSRV
6646		06/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/23/2011	DMD	06/23/11 14:17:15 NONSUCCESS	DAVOX INCOMING FILE
6646	RFDNT	06/23/2011	NT	rfd: b1 had med issue.	ALEXA JOYAG
6646		06/23/2011	DM	OBC TT A3P ALLICIA FUTRELL, PMT WONT BE MADE THIS	ALEXA JOYAG
6646		06/23/2011	DM	MONTH, SHE CALLED EARLIER,PACKAGE WAS SENT TO HER	ALEXA JOYAG
6646		06/23/2011	DM	ADV -CDT.ADV TO CONT MKAING THE MORT PMT TO AVOID	ALEXA JOYAG
6646		06/23/2011	DM	FURTHER DEF. ADV ESC AND HHF.-ALEXAJ8970921	ALEXA JOYAG
6646		06/23/2011	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	ALEXA JOYAG
6646		06/23/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ALEXA JOYAG
6646	LMT	06/23/2011	NT	3p allicia futrell cld to inq on opt to get	JULIO GARCIA
6646	LMT	06/23/2011	NT	help,adz cust of loan mod process,adz after going	JULIO GARCIA
6646	LMT	06/23/2011	NT	tru pre 30 adz cust will be sending package and	JULIO GARCIA
6646	LMT	06/23/2011	NT	provide expectation,adz please allow time to be	JULIO GARCIA
6646	LMT	06/23/2011	NT	recive due to turn around time.juliog/8978836	JULIO GARCIA

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6646	OPT	06/23/2011	NT	3p allicia futrell cld to inq on opt to get	JULIO GARCIA
6646	OPT	06/23/2011	NT	help,adz cust of loan mod process,adz after going	JULIO GARCIA
6646	OPT	06/23/2011	NT	tru pre 30 adz cust will be sending package and	JULIO GARCIA
6646	OPT	06/23/2011	NT	provide expectation,adz please allow time to be	JULIO GARCIA
6646	OPT	06/23/2011	NT	recive due to turn around time.juliog/8978836	JULIO GARCIA
6646	INQ85	06/23/2011	CIT	052 B1 cld, advised will mail financial package	JULIO GARCIA
6646	INQ85	06/23/2011	CIT	information. Provided expectations.	JULIO GARCIA
6646		06/22/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/22/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/22/2011	DMD	06/22/11 14:27:43 AUTOVOICE	DAVOX INCOMING FILE
6646		06/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2011	DMD	06/21/11 14:48:32 AUTOVOICE	DAVOX INCOMING FILE
6646		06/21/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		06/14/2011	DMD	06/14/11 15:02:29 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		06/14/2011	DMD	06/14/11 11:29:57 NO ANSWER	DAVOX INCOMING FILE
6646		06/14/2011	DMD	06/14/11 11:19:14 BUSY	DAVOX INCOMING FILE
6646		06/14/2011	DM	TT B1, ADV OF TAD/MINI, B1 ST UNABLE TO BRING	GILBERTO MENDOZA
6646		06/14/2011	DM	ACCNT CURRENT, NOT SURE WHEN FUNDS AVAIL, PLANS TO	GILBERTO MENDOZA
6646		06/14/2011	DM	PAY BY EOM BUT UNSURE, NO ARRANGEMENT MADE	GILBERTO MENDOZA
6646		06/14/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	GILBERTO MENDOZA
6646	RFDNT	06/14/2011	NT	rfd- b1 st had medical issue in may, less income	GILBERTO MENDOZA
6646	RFDNT	06/14/2011	NT	since missed work b/c of it, temp setback	GILBERTO MENDOZA
6646		06/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/13/2011	DMD	06/13/11 15:06:00 AUTOVOICE	DAVOX INCOMING FILE
6646		06/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2011	DMD	06/10/11 12:57:48 LEFT_MSG	DAVOX INCOMING FILE
6646		06/10/2011	DM	LM	JANET MOLINA
6646		06/10/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JANET MOLINA
6646		06/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2011	DMD	06/09/11 15:21:04 AUTOVOICE	DAVOX INCOMING FILE
6646		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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6646		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/08/2011	DMD	06/08/11 15:31:33 LEFT_MSG	DAVOX INCOMING FILE
6646		06/08/2011	DM	OBC LM.JADEL8930626	JADE LUBANDINA
6646		06/08/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	JADE LUBANDINA
6646		06/07/2011	DM	EARLY IND: SCORE 026 MODEL EI16T	SYSTEM ID
6646		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/07/2011	DMD	06/07/11 11:25:57 INVALID NUMBER	DAVOX INCOMING FILE
6646		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/06/2011	DMD	06/03/11 17:42:47 LEFT MESSAGE	DAVOX INCOMING FILE
6646		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/03/2011	DMD	06/03/11 17:42:47 LEFT MESSAGE	DAVOX INCOMING FILE
6646	ESC	05/31/2011	NT	Shortage spread 48 months effective 08/11.	TYLER DOMINO
6646		05/31/2011	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	TYLER DOMINO
6646		05/17/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		05/16/2011	DM	PROMISE KEPT 05/14/11 PROMISE DT 05/18/11	SYSTEM ID
6646	CSH	05/14/2011	NT	B1 called to make a PBP. Confirm#20110514115652174	EDUARDO MARQUEZ
6646	CSH	05/14/2011	NT	\$713.03 . EduardoM/8977813	EDUARDO MARQUEZ
6646		05/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/10/2011	DMD	05/10/11 16:14:15 RPC RESOLUTION	DAVOX INCOMING FILE
6646		05/10/2011	DMD	05/10/11 11:48:40 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		05/10/2011	DM	CLD B1, ADV TAD. MR SD WILL BE MAKING PMT ON	KARALEE PAVELEC
6646		05/10/2011	DM	FRIDAY VIA PBP, OFFERED PST DTD BUT MR SD WILL	KARALEE PAVELEC
6646		05/10/2011	DM	JUST CB	KARALEE PAVELEC
6646		05/10/2011	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS	KARALEE PAVELEC
6646		05/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/09/2011	DMD	05/09/11 14:49:24 VACANT	DAVOX INCOMING FILE
6646		05/06/2011	DM	EARLY IND: SCORE 026 MODEL EI16T	SYSTEM ID
6646	COL22	04/08/2011	CIT	051 DONE 04/08/11 BY TLR 20815	LAKECIA WILLIAMS
6646	COL22	04/08/2011	CIT	TSK TYP 150-SHORT SALE PACK	LAKECIA WILLIAMS
6646	COL22	04/08/2011	CIT	051 SPO Package sent	LAKECIA WILLIAMS
6646		04/07/2011	DM	TT A3P ALLICIA J. FUTRELL ON LAU HOTLINE; I ADV	BENJAMIN DOBSON

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6646		04/07/2011	DM	CURRENT ON LOAN; A3P ADV HOUSE IS DISREPAIR,	BENJAMIN DOBSON
6646		04/07/2011	DM	CONSIDERIGN SHORT SALE; NO OTHER LIENS, OWNER	BENJAMIN DOBSON
6646		04/07/2011	DM	OCCUPIED; I ADV MAILING SPO PACKET, WOULD NEED TO	BENJAMIN DOBSON
6646		04/07/2011	DM	LIST HOME WITH REALTOR, SEND IN LISTING AND A3P	BENJAMIN DOBSON
6646		04/07/2011	DM	FORM, A3P ACK.	BENJAMIN DOBSON
6646		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC	BENJAMIN DOBSON
6646	COL17	04/07/2011	CIT	051 new cit 150	BENJAMIN DOBSON
6646	CTSPO	04/07/2011	NT	no other liens	BENJAMIN DOBSON
6646	CTSPO	04/07/2011	NT	primary res	BENJAMIN DOBSON
6646	CTSPO	04/07/2011	NT	might be spo situation.	BENJAMIN DOBSON
6646		04/07/2011	DM	TT A3P ALLICIA J. FUTRELL ADV ACC CURRENT ADV ME	MARCOS VILLAGRAN
6646		04/07/2011	DM	WHAT OPTION DOES HAS FOR THE PROPERTY ADV THE MOD	MARCOS VILLAGRAN
6646		04/07/2011	DM	IS NOT A OPTION DO TO WAS APPROVED FOR THE MOD	MARCOS VILLAGRAN
6646		04/07/2011	DM	05/19/10 ADV WILL TRANSFER CALL TO LAU FOR MORE	MARCOS VILLAGRAN
6646		04/07/2011	DM	OPTIONS AND ASSIT AGREE ADV OF LC CC CRP	MARCOS VILLAGRAN
6646		04/07/2011	DM	MARCOS8978871	MARCOS VILLAGRAN
6646		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRTR	MARCOS VILLAGRAN
6646	COL	04/07/2011	NT	a3p allicia futrell ci to abt short sale	MARIA CARLOTA REMO
6646	COL	04/07/2011	NT	details;xfer to Collections;provided toll free	MARIA CARLOTA REMO
6646	COL	04/07/2011	NT	#,charla r 8932959	MARIA CARLOTA REMO
6646		04/04/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		03/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		02/10/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		02/09/2011	DM	PROMISE KEPT 02/09/11 PROMISE DT 02/19/11	SYSTEM ID
6646		02/07/2011	DM	EARLY IND: SCORE 016 MODEL EI16T	SYSTEM ID
6646		02/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/04/2011	DMD	02/04/11 12:35:42 SUCCESSFUL	DAVOX INCOMING FILE
6646		02/04/2011	DM	TT ALLICIA J. FUTRELL QTMM,QAD AND TAD.OFFERED	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	PBP.A3P SD THAT SHE BELIEVE B1 ALREADY SENT PMT	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	THRU REG MAIL AND WE CAN EXPECT PMT W/N GP 02/16	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	FOR IAO \$705.53.ADV LC,-CR,COL C&L.	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	LM	CLEOZITO CAPUCHINO
6646		02/04/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	CLEOZITO CAPUCHINO

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6646	TAX	02/02/2011	NT	Agency 130380000 was reported with Edit mask	VENKATESH KAVITHA
6646	TAX	02/02/2011	NT	difference. Changing parcel on FiServ to mirror	VENKATESH KAVITHA
6646	TAX	02/02/2011	NT	Talon.	VENKATESH KAVITHA
6646	PRCAP	01/28/2011	NT	Loan Previously Capitalized	JOSHUA YAKLIN-SCRIPT
6646		01/14/2011	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
6646		01/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/10/2011	DM	PROMISE KEPT 01/08/11 PROMISE DT 01/16/11	SYSTEM ID
6646		01/05/2011	DM	EARLY IND: SCORE 011 MODEL EI16T	SYSTEM ID
6646		01/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/05/2011	DMD	01/05/11 19:26:39 LEFT MESSAGE	DAVOX INCOMING FILE
6646		01/05/2011	DM	TT A3P(ALLICIA J. FUTRELL), VI, ADV OF LC,-CR, AND	JOSHUA TUCKER
6646		01/05/2011	DM	JAN OWING. MRS. ADV JAN PMT WLD BE MAIL TOMORROW.	JOSHUA TUCKER
6646		01/05/2011	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	JOSHUA TUCKER
6646		01/05/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JOSHUA TUCKER
6646		12/31/2010	DM	PROMISE KEPT 12/30/10 PROMISE DT 12/31/10	SYSTEM ID
6646		12/31/2010	DM	PROMISE KEPT 12/30/10 PROMISE DT 12/31/10	SYSTEM ID
6646		12/31/2010	DM	PROMISE BROKEN 12/31/10 PROMISE DT 12/31/10	SYSTEM ID
6646		12/31/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		12/30/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		12/30/2010	NT	PBP VRU04 CONF # 20101230106283549 AMT \$1581.71	API VRU
6646		12/23/2010	DM	DFLT REASON 2 CHANGED TO: BLANK	APRIL SAN ANTONIO
6646		12/23/2010	DM	DFLT REASON 3 CHANGED TO: BLANK	APRIL SAN ANTONIO
6646		12/23/2010	DM	DFLT REASON 4 CHANGED TO: BLANK	APRIL SAN ANTONIO
6646		12/23/2010	DM	DFLT REASON 5 CHANGED TO: BLANK	APRIL SAN ANTONIO
6646		12/23/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	APRIL SAN ANTONIO
6646		12/23/2010	DM	A3P ALLICIA FUTRELL CI VI,ADV TAD,LC,UCL,? FOR	APRIL SAN ANTONIO
6646		12/23/2010	DM	PBP FOR TAD TODAY,SD NEED TO UPDATE US THAT WAS	APRIL SAN ANTONIO
6646		12/23/2010	DM	APPRVD TO GET 401K,SD WILL MAKE PMT BY JANUARY	APRIL SAN ANTONIO
6646		12/23/2010	DM	ONCE GET THE 401K,SD WILL STILL TAKE SOME TIME,SD	APRIL SAN ANTONIO
6646		12/23/2010	DM	IF GOING TO MAKE PMT FOR THE ESC UPFRONT,SD HOW	APRIL SAN ANTONIO
6646		12/23/2010	DM	MUCH IT WILL BE,ADV WILL XFER OVER TO ESC FOR	APRIL SAN ANTONIO
6646		12/23/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	APRIL SAN ANTONIO
6646		12/23/2010	DM	BETTER ASSISTANCE,ADV PHONE# & HOURS OF	APRIL SAN ANTONIO
6646		12/23/2010	DM	OPERATION,XFRD TO ESC,ADV CC,LTR,LC,-CR	APRIL SAN ANTONIO

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6646		12/23/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	APRIL SAN ANTONIO
6646		12/22/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=12/16/10	SYSTEM ID
6646		12/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		12/16/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		12/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/16/2010	DMD	12/16/10 15:17:04 SUCCESSFUL	DAVOX INCOMING FILE
6646		12/16/2010	DM	OBC,TT A3P ALLICIA J. FUTRELL,VRFYD PROP ADRS,ADV	KHAREN DECANO
6646		12/16/2010	DM	MM&QAD,ADV TAD AND OFFR PBP,WILL BE ABLE TO MKE A	KHAREN DECANO
6646		12/16/2010	DM	PYMNT ON/BEFORE 12/26/10 IAO\$1537.62 ADV BY PD	KHAREN DECANO
6646		12/16/2010	DM	PBP,DSAGREED,WILL JUST CB FOR THAT,VI,ADV CC CL LC	KHAREN DECANO
6646		12/16/2010	DM	-CRDT	KHAREN DECANO
6646		12/16/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	KHAREN DECANO
6646	RFDNT	12/16/2010	NT	rfd:b1 had a surgery started jan2010,gettng	KHAREN DECANO
6646	RFDNT	12/16/2010	NT	disabltly bnfts,hardship is still on going but b1	KHAREN DECANO
6646	RFDNT	12/16/2010	NT	is now back to work	KHAREN DECANO
6646		12/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2010	DMD	12/15/10 15:11:03 REORDER	DAVOX INCOMING FILE
6646		12/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/14/2010	DMD	12/14/10 15:27:57 VACANT	DAVOX INCOMING FILE
6646		12/14/2010	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		12/10/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		12/09/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2010	DMD	12/09/10 14:26:21 PAR3 CONNECT	DAVOX INCOMING FILE
6646		12/09/2010	DMD	12/09/10 09:48:24 No Answer	DAVOX INCOMING FILE
6646	RFDNT	12/09/2010	NT	a3p sd husband was hospitalized 6 mos ago	MERJORIE RAMIREZ
6646		12/09/2010	DM	TT A3P ALLICIA J. FUTRELL V/I..ADV TAD LC AND	MERJORIE RAMIREZ
6646		12/09/2010	DM	U/C.OFFRD PBP FOR TAD TODAY..SD NO..SD CAN SEND	MERJORIE RAMIREZ
6646		12/09/2010	DM	PMT WITHIN 2 WKS.NOT SURE ABT THE DATE..SD SHE RCV	MERJORIE RAMIREZ
6646		12/09/2010	DM	A LTTR ABT DIFF OPTIONS TO HELP THEM OUT IN	MERJORIE RAMIREZ
6646		12/09/2010	DM	DEL..PROVIDE OPTIONS (RPP,LOAN MOD AND S/S) SD	MERJORIE RAMIREZ
6646		12/09/2010	DM	THESE 3 OPTIONS WILL NOT HELP THEM AT ALL..ASK	MERJORIE RAMIREZ
6646		12/09/2010	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	MERJORIE RAMIREZ

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6646		12/09/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	MERJORIE RAMIREZ
6646		12/09/2010	DM	INFO ABOUT SHORT REFI..XFER TO DIRECT LENDING FOR	MERJORIE RAMIREZ
6646		12/09/2010	DM	MORE INFO	MERJORIE RAMIREZ
6646		12/09/2010	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	MERJORIE RAMIREZ
6646		12/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/07/2010	DMD	12/07/10 14:50:15 AUTOVOICE	DAVOX INCOMING FILE
6646		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/06/2010	DMD	12/06/10 17:39:50 LEFT_MSG	DAVOX INCOMING FILE
6646		12/06/2010	DM	LM	JAKE NICHOLAS RAMIRE
6646		12/06/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	JAKE NICHOLAS RAMIRE
6646		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/03/2010	DMD	12/03/10 14:51:03 AUTOVOICE	DAVOX INCOMING FILE
6646		12/02/2010	DM	EARLY IND: SCORE 326 MODEL EI30S	SYSTEM ID
6646		12/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/02/2010	DMD	12/02/10 14:32:14 AUTOVOICE	DAVOX INCOMING FILE
6646		12/02/2010	DMD	12/02/10 20:04:26 AUTOVOICE	DAVOX INCOMING FILE
6646	32DY	12/02/2010	NT	32 DY COLLECTION PMT REMINDER NOTICE	MELISSA MATTHIAS
6646	32DY	12/02/2010	NT	SENT 12/02/10 COPY AVAILABLE IN ISS	MELISSA MATTHIAS
6646		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/01/2010	DMD	12/01/10 14:57:20 AUTOVOICE	DAVOX INCOMING FILE
6646		11/30/2010	DM	PROMISE BROKEN 11/30/10 PROMISE DT 11/30/10	SYSTEM ID
6646		11/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/19/2010	DMD	11/19/10 12:24:53 AUTOVOICE	DAVOX INCOMING FILE
6646		11/19/2010	DMD	11/19/10 18:26:06 SUCCESSFUL	DAVOX INCOMING FILE
6646		11/19/2010	DM	OBC TT A3P ALLICIA J. FUTRELL QTD MNM & QD, ADV	MICHAEL ROSANA
6646		11/19/2010	DM	TAD, ADV -CRE LCH CC CL GP. A3P CONFIRMED WE	MICHAEL ROSANA
6646		11/19/2010	DM	WILL RECEIVE NOV PYT W/N THIS MONTH THRU PBP, A3P	MICHAEL ROSANA
6646		11/19/2010	DM	SD THEY HAD TO DO A REPAIR ON THE HOUSE, B2 ASKING	MICHAEL ROSANA
6646		11/19/2010	DM	FR SHORT REFI, ADV HER TT REFI DEPT .	MICHAEL ROSANA
6646		11/19/2010	DM	DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM	MICHAEL ROSANA
6646		11/19/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	MICHAEL ROSANA

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6646		11/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/18/2010	DMD	11/18/10 14:51:21 AUTOVOICE	DAVOX INCOMING FILE
6646		11/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/17/2010	DMD	11/17/10 14:32:43 AUTOVOICE	DAVOX INCOMING FILE
6646		11/17/2010	DMD	11/17/10 20:20:14 VACANT	DAVOX INCOMING FILE
6646		11/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/16/2010	DMD	11/16/10 17:45:18 LEFT MESSAGE	DAVOX INCOMING FILE
6646		11/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/15/2010	DMD	11/15/10 17:07:02 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		11/12/2010	DMD	11/12/10 12:27:24 REORDER	DAVOX INCOMING FILE
6646		11/12/2010	DMD	11/12/10 17:52:24 AUTOVOICE	DAVOX INCOMING FILE
6646		11/12/2010	DMD	11/12/10 20:11:25 VACANT	DAVOX INCOMING FILE
6646		11/11/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/11/2010	DMD	11/11/10 14:49:39 RINGING	DAVOX INCOMING FILE
6646		11/11/2010	DMD	11/11/10 20:25:20 AUTOVOICE	DAVOX INCOMING FILE
6646		11/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/10/2010	DMD	11/10/10 15:23:14 MSG ANS MACH	DAVOX INCOMING FILE
6646		11/09/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/09/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/09/2010	DMD	11/09/10 08:56:09 PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/05/2010	DM	EARLY IND: SCORE 010 MODEL EI16T	SYSTEM ID
6646		11/04/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/04/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/04/2010	DMD	11/04/10 08:37:12 PAR3 CONNECT	DAVOX INCOMING FILE
6646		10/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		10/18/2010	DM	PROMISE KEPT 10/15/10 PROMISE DT 10/19/10	SYSTEM ID
6646	INQ	10/18/2010	NT	b1 ci to ask refinance dep gupea/8977803	GUADALUPE ARVILLA
6646		10/15/2010	NT	PBP VRU03 CONF # 20101015100939759 AMT \$705.53	API VRU
6646		10/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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6646		10/08/2010	DMD	10/08/10 12:57:31 SUCCESSFUL	DAVOX INCOMING FILE
6646		10/08/2010	DM	CLLD B1 REACHED A3P ALICIA STTD MM AND QAD ADV OF	CHERRY ANNE VALERIO
6646		10/08/2010	DM	TAD UFEE SD B1 WILL DO PBP TODAY (10/08/10) IOA	CHERRY ANNE VALERIO
6646		10/08/2010	DM	705.53 ADV WILL NOTE THE ACCT RETHE PYMNT REFUSE	CHERRY ANNE VALERIO
6646		10/08/2010	DM	TO PDATE AND HUNG UP.	CHERRY ANNE VALERIO
6646		10/08/2010	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	CHERRY ANNE VALERIO
6646		10/08/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	CHERRY ANNE VALERIO
6646		10/06/2010	DM	EARLY IND: SCORE 010 MODEL EI16T	SYSTEM ID
6646		10/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/05/2010	DMD	10/05/10 14:42:06 Promise to Pay	DAVOX INCOMING FILE
6646		10/05/2010	DMD	10/05/10 08:37:15 No Answer	DAVOX INCOMING FILE
6646		09/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		09/15/2010	DM	PROMISE KEPT 09/15/10 PROMISE DT 09/15/10	SYSTEM ID
6646		09/15/2010	NT	PBP VRU14 CONF # 2010091598727159 AMT \$705.53	API VRU
6646		09/09/2010	DM	B1 CI VER CALL RCVD ADV COURTESY CALL RE SEPT	ROWENA ALMAZAN
6646		09/09/2010	DM	PMT,PTP ON 15TH EITHER PBP OR ONLINE,HAVING	ROWENA ALMAZAN
6646		09/09/2010	DM	FINANCIAL DIFFICULTY ONCE HE HAVE THE MONEY HE	ROWENA ALMAZAN
6646		09/09/2010	DM	WILL MAKE THE PMT ASAP ADV G/P TO AVOID LC FEE	ROWENA ALMAZAN
6646		09/09/2010	DM	ROWENA A8978200	ROWENA ALMAZAN
6646		09/09/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	ROWENA ALMAZAN
6646		09/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/08/2010	DMD	09/08/10 19:29:21 LEFT MESSAGE	DAVOX INCOMING FILE
6646		09/08/2010	DMD	09/08/10 09:51:16 No Answer	DAVOX INCOMING FILE
6646		09/07/2010	DM	EARLY IND: SCORE 008 MODEL EI16T	SYSTEM ID
6646		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2010	DMD	09/07/10 09:43:44 PAR3 CONNECT	DAVOX INCOMING FILE
6646		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/07/2010	DMD	09/06/10 21:02:30 Par3 Exp Msg	DAVOX INCOMING FILE
6646	RPTMD	08/12/2010	NT	mod reported to master servicing on 06-08-2010	API CSRV
6646		08/03/2010	HMP	HMP NOT QUALIFIED DT CHGD 00/00/00 TO 02/17/10	CRYSTA BERRY
6646		08/03/2010	HMP	DOES NOT QUALIFY FOR HMP 02/17/10	CRYSTA BERRY
6646		08/03/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	ARMDN	07/16/2010	NT	cit 431 cmpltd for arm updates for mod	KIRAN TUNIKI

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6646	ARMDN	07/16/2010	NT	adding area ID note of ARMDN	KIRAN TUNIKI
6646		07/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	CBR	06/29/2010	NT	acdv rcvd frm b1 claiming inaccurate info, verfd	JOYCE AIMEE AMASCUAL
6646	CBR	06/29/2010	NT	name/ssn on iss (note, appl was not available) all	JOYCE AIMEE AMASCUAL
6646	CBR	06/29/2010	NT	info matched except mid name diff. reported acct	JOYCE AIMEE AMASCUAL
6646	CBR	06/29/2010	NT	(11) current. no hist reported. joycea 8976895	JOYCE AIMEE AMASCUAL
6646	OOT	06/22/2010	NT	a3p/ALLICIA J. FUTRELL/wife ci reg for fin adv the	SHERYL BUENCONSEJO
6646	OOT	06/22/2010	NT	# of the vendor/sherylb8978022	SHERYL BUENCONSEJO
6646		06/18/2010	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
6646	COL27	06/16/2010	CIT	050 DONE 06/16/10 BY TLR 12207	EVA CARSON-SCRIPT ID
6646	COL27	06/16/2010	CIT	TSK TYP 431-ARM LOSS MIT	EVA CARSON-SCRIPT ID
6646	COL27	06/16/2010	CIT	050 Closing cit 431; account has been updated	EVA CARSON-SCRIPT ID
6646	COL27	06/16/2010	CIT	050 New Cit 431- no updates needed through mod	EVA CARSON-SCRIPT ID
6646	CSH	06/16/2010	NT	A3p Allicia F call in to check on the fees adv	ISAHIAH PENAGRAPH
6646	CSH	06/16/2010	NT	coll fees Christian N *8977058*	ISAHIAH PENAGRAPH
6646		06/09/2010	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		06/08/2010	LMT	FILE CLOSED (7) COMPLETED 06/08/10	CUSTOM PERM MOD REV
6646	INV	06/07/2010	CIT	048 DONE 06/07/10 BY TLR 19669	CHRISSIE BAST
6646	INV	06/07/2010	CIT	TSK TYP 917-PRIV INV LOSS M	CHRISSIE BAST
6646	ESC	06/07/2010	NT	spread shortage 60 months eff 08/10	PHILOMENA RODRIGUES
6646	ESC05	06/07/2010	CIT	049 DONE 06/07/10 BY TLR 13410	PHILOMENA RODRIGUES
6646	ESC05	06/07/2010	CIT	TSK TYP 318-FINAL LN MOD ES	PHILOMENA RODRIGUES
6646	ESC05	06/07/2010	CIT	049 closing cit 318- new pymt eff 08/10 705.53	PHILOMENA RODRIGUES
6646		06/07/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	PHILOMENA RODRIGUES
6646	COL07	06/07/2010	CIT	049 New cit 318, payment effective date is	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	8/1/2010 and if any esc shrt, please spread	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	it over 60 months	CUSTOM PERM MOD REV
6646	LMT	06/07/2010	NT	Moved funds from 4n, \$247.08 to corp adv, \$457.15	CUSTOM PERM MOD REV
6646	LMT	06/07/2010	NT	to esc.	CUSTOM PERM MOD REV
6646		06/07/2010	FSV	DELINQ INSP HOLD RELEASED	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	048 New cit 917, system changes due to loan mod-	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	old upb:\$70,853.94 new upb:\$76,626.45 new	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	p&i:\$656.86 new term:248 new rate:8.50000%	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	Rate effective date:7/1/2010 Capped	CUSTOM PERM MOD REV
6646	COL07	06/07/2010	CIT	items:\$5,726.41 to int, \$46.10 to esc	CUSTOM PERM MOD REV

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6646		06/04/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		06/04/2010	NT	Corrected contract to match mod	JULIE NELSON
6646	ARMDN	06/04/2010	NT	No cit 431 open - loaded HMP mod	JULIE NELSON
6646	ARMDN	06/04/2010	NT	info by script	JULIE NELSON
6646	CSTDN	06/03/2010	NT	Original executed mod sent to WELLS FARGO in box#	SARAH JUNK
6646	CSTDN	06/03/2010	NT	17020142924-5	SARAH JUNK
6646	COL27	06/03/2010	CIT	047 DONE 06/03/10 BY TLR 30832	PETER ELTHAM
6646	COL27	06/03/2010	CIT	TSK TYP 431-ARM LOSS MIT	PETER ELTHAM
6646	COL27	06/03/2010	CIT	047 New CIT 431 No ARM update required	PETER ELTHAM
6646		06/03/2010	DM	BREACH HOLD REMOVED MANUALLY	PETER ELTHAM
6646		06/03/2010	LMT	LN MODIFICATION CMP (1002) COMPLETED 06/03/10	PETER ELTHAM
6646		06/03/2010	LMT	RECV EXEC DOCS (1031) COMPLETED 06/03/10	PETER ELTHAM
6646	LMT	06/03/2010	NT	Received docs & funds for loan mod	PETER ELTHAM
6646	COL27	06/03/2010	CIT	046 DONE 06/03/10 BY TLR 30832	PETER ELTHAM
6646	COL27	06/03/2010	CIT	TSK TYP 840-FUNDS RECEIVED	PETER ELTHAM
6646	COL27	06/03/2010	CIT	045 DONE 06/03/10 BY TLR 30832	PETER ELTHAM
6646	COL27	06/03/2010	CIT	TSK TYP 840-FUNDS RECEIVED	PETER ELTHAM
6646	COL27	06/03/2010	CIT	044 DONE 06/03/10 BY TLR 30832	PETER ELTHAM
6646	COL27	06/03/2010	CIT	TSK TYP 006-LOSS MIT MAIL M	PETER ELTHAM
6646		06/02/2010	DM	EARLY IND: SCORE 116 MODEL EI90S	SYSTEM ID
6646	CSH10	06/02/2010	CIT	046 posted funds to 4n	LISA SCOTT
6646	CSH10	06/02/2010	CIT	045 posted funds to 4n	LISA SCOTT
6646	COL27	06/02/2010	CIT	044 New CIT 006 signed mod docs recd, notified	EVA CARSON-SCRIPT ID
6646	COL27	06/02/2010	CIT	closers to work	EVA CARSON-SCRIPT ID
6646		05/28/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=05/17/10	SYSTEM ID
6646		05/25/2010	DM	TT A3P ALLICIA J. FUTRELL. VAI INCL SS# AND OCC.	RESTORED 081210
6646		05/25/2010	DM	SHE MENTIONED A NOTE ON HER DOOR FROM GMAC. ADV	RESTORED 081210
6646		05/25/2010	DM	LIKELY SOMEONE COMING TO EITHER DETERMINE OCC OR	RESTORED 081210
6646		05/25/2010	DM	CONDITION, OR BECAUSE THEIR MOD DOCS AND CONTRIB	RESTORED 081210
6646		05/25/2010	DM	PYMT DUE 6/1. A3P SAID THEYD HAVE BOTH HERE BY	RESTORED 081210
6646		05/25/2010	DM	6/1. CONFIMR 1ST PYMT DATE. B. MUHAMMAD	RESTORED 081210
6646		05/25/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	RESTORED 081210
6646		05/24/2010	DM	TTA3P A FUTRELL,VAI,EDU, A3P WNTD TO KNOW IF	KIZZY SMITH
6646		05/24/2010	DM	SUBSEQUENT PYMTS AFTER THE CONTRIBN PYMT FOR LMOD	KIZZY SMITH
6646		05/24/2010	DM	HAVE TO BE CERTIFIED. ADV A3P THT NO FLAG WAS ON	KIZZY SMITH

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		05/24/2010	DM	BWR'S ACCT SO THOSE PYMTS DON'T HAVE TO BE	KIZZY SMITH
6646		05/24/2010	DM	CERTIFIED.	KIZZY SMITH
6646		05/24/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	KIZZY SMITH
6646		05/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/21/2010	DMD	05/21/10 10:09:53 RPC RESOLUTION	DAVOX INCOMING FILE
6646		05/21/2010	DM	TT A3P ALICIA FUTRELL. ADVISED PM IS APPROVED AND	MICHAEL PORTER
6646		05/21/2010	DM	DOCS SHOULD ARRIVE SHORTLY. ADVISED OF DP AMOUNT	MICHAEL PORTER
6646		05/21/2010	DM	AND DUE DATE. A3P ACK. MPORTER	MICHAEL PORTER
6646		05/21/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	MICHAEL PORTER
6646	MERGE	05/20/2010	NT	mail merge docs located in 05-20-10 file	YOGESH GAUR
6646	INQ60	05/20/2010	CIT	043 DONE 05/20/10 BY TLR 13944	JENA JACKSON
6646	INQ60	05/20/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	05/20/2010	CIT	043 closing cit- mod docs issued. jenaw/2365257	JENA JACKSON
6646		05/19/2010	LMT	TASK:1031-LMT-CHANGD FUPDT 06/01/10	RHODA MURPHY
6646		05/19/2010	LMT	SEND EXEC DOCS (1040) COMPLETED 05/19/10	RHODA MURPHY
6646	STOP	05/19/2010	NT	"Mod docs due by 06/01/10 with a down payment oF	RHODA MURPHY
6646	STOP	05/19/2010	NT	\$704.23 & \$0.00 in unapplied bucket 4N	RHODA MURPHY
6646		05/19/2010	FSV	DELINQ INSP HOLD PLACED; REL DT =07/19/10	RHODA MURPHY
6646	INQ60	05/19/2010	CIT	043 fyi---perm mod approved, snt follow up to conf	JENA JACKSON
6646	INQ60	05/19/2010	CIT	when perm mod docs will be issued.	JENA JACKSON
6646	INQ60	05/19/2010	CIT	jenaw/2365257	JENA JACKSON
6646	LMT	05/18/2010	NT	MOD APPRVD: PM CNTRBTN OF \$704.23 DUE 6/1/2010;	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	NEW UPB \$76,626.45, TTL CPPD \$5,772.51 (INT	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	\$5,726.41 / ESC \$0.00), OLD PPTD 10/09, NEW 07/10,	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	OLD RATE 9.7500%, NEW RATE 8.5000%, ORGNL TERM	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	360, CRRNT TERM 258, MOD TERM 248, MAT DATE	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	3/1/2031 , OLD PI \$657.25, NEW PI \$656.86, OLD	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	PITI \$708.08, NEW PITI \$705.53 INC RATIO 0.00%	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	WITH SRPLS OF \$0.00; RFD: Curtailment of Income-	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	SUBMITTED BY: Brian Fulgence APPROVED BY: Brian	API LOSS MITIGATION
6646	LMT	05/18/2010	NT	Fulgence	API LOSS MITIGATION
6646	STOP	05/18/2010	NT	"Non HMP:Mod Approved Stop Note: Due Date:	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	6/1/2010; Late charges waived: \$887.22: Down pmt	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	\$704.23: Apply funds to 4N - send Cit 840 when	BRIAN FULGENCE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	STOP	05/18/2010	NT	deposit is received. Forward signed documents to	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	Waterloo Loss Mit. Spread escrow shortage over 60	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	months if applicable. Closers: .Amort Date:	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	3/1/2031: , Doc Code:FARR Required:	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	Recording"	BRIAN FULGENCE
6646	FARR	05/18/2010	NT	FARR Non - HMP FA Fixed Rate Reduction	BRIAN FULGENCE
6646		05/18/2010	DM	BREACH HOLD PLACED-EXPIRATION DATE 07/02/10	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Non HMP Permanent Modification Justification	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Trial Modification completed. The permanent	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	modification terms are as follows: ARM converting	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	to FIXED Loan Amortization: Fully amortized	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Capitalize arrearage: Yes Extend Maturity Term:	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	No Extend Amortization Term: No Reduce Interest	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Rate: Yes, from 9.75% to 8.50% Step Rate Used:	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	No: Principal Forbearance: No RFD: Curtailment	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	of Income The Servicer attests that these are	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	true and accurate figures and the modification	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	will fully amortize per PSA requirements.	BRIAN FULGENCE
6646		05/18/2010	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	LOAN MOD STARTED (1001) COMPLETED 05/18/10	BRIAN FULGENCE
6646	STOP	05/18/2010	NT	Please Place funds in 4n> Reviewing for mod	BRIAN FULGENCE
6646		05/18/2010	LMT	TRIAL MOD COMPLETED (1054) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	BPO OBTAINED (5) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	BPO ORDERED (4) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 05/18/10	BRIAN FULGENCE
6646		05/18/2010	LMT	APPROVED FOR LMT 05/18/10	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	LSMIT 6646.doc Uploaded	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Escrow Analysis Completed	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Assuming Rolling 2 Payments	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Escrow Shortage=\$330.22	BRIAN FULGENCE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	LMT	05/18/2010	NT	Escrow Capped=\$503.25	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Escrow Pmt=\$43.17	BRIAN FULGENCE
6646	LMT	05/18/2010	NT	Escrow Pmt w/ 1/60=\$48.67	BRIAN FULGENCE
6646	INQ60	05/18/2010	CIT	043 fyi---rec'd emial from kharris, lm is going to	JENA JACKSON
6646	INQ60	05/18/2010	CIT	mv fwd w/ perm mod on this file, cld a3p, adv	JENA JACKSON
6646	INQ60	05/18/2010	CIT	that we are moving fwd w/ per mod at this	JENA JACKSON
6646	INQ60	05/18/2010	CIT	point, adv 3p to still anticipate to make	JENA JACKSON
6646	INQ60	05/18/2010	CIT	pymnt in June, but instead of those funds	JENA JACKSON
6646	INQ60	05/18/2010	CIT	being a trial installment those funds will go	JENA JACKSON
6646	INQ60	05/18/2010	CIT	towards a perm mod. jenaw/2365257	JENA JACKSON
6646		05/17/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		05/17/2010	DM	EARLY IND: SCORE 153 MODEL EI90S	SYSTEM ID
6646	INQ60	05/17/2010	CIT	043 new cit 246---snt email to kharris as was	JENA JACKSON
6646	INQ60	05/17/2010	CIT	advised repay plan would not be cancelled and	JENA JACKSON
6646	INQ60	05/17/2010	CIT	cust could still make pymnt on 05/14, per	JENA JACKSON
6646	INQ60	05/17/2010	CIT	notes on system, repay was still termed, req'd	JENA JACKSON
6646	INQ60	05/17/2010	CIT	kharris set trial plan back up, as last	JENA JACKSON
6646	INQ60	05/17/2010	CIT	installment is due 06/01/10 - adv this is an	JENA JACKSON
6646	INQ60	05/17/2010	CIT	urgent matter as the trial should not have	JENA JACKSON
6646	INQ60	05/17/2010	CIT	been termed.	JENA JACKSON
6646	INPFN	05/17/2010	NT	Sent IN tracking per state req. Cert	DANA NIEMAN
6646	INPFN	05/17/2010	NT	tracking can be obtained from	DANA NIEMAN
6646	INPFN	05/17/2010	NT	imaged docs. dn2502	DANA NIEMAN
6646		05/17/2010	OL	WDOYIN Pre Suit Notice	DANA NIEMAN
6646		05/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		05/17/2010	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646	LMT	05/16/2010	NT	Brkn repay - no pmt, sent denial ltr.	SHONNTAE MCGLOTHIN
6646		05/16/2010	OL	WDOYLM - REPAY PLAN CANCEL	SHONNTAE MCGLOTHIN
6646		05/14/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		05/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/14/2010	DMD	05/14/10 14:19:48 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		05/14/2010	DM	TT B1 ADV.TT THE ACCT.IS DLQ AND TT NG CB RPT AND	RUFFIN FELICIA
6646		05/14/2010	DM	LATE FEES WILL CONTINUE TO BE ASST UNTIL PERM	RUFFIN FELICIA
6646		05/14/2010	DM	REZ...ADV.OF BR LTR OF EXP ADV.TT IF NO REZ ACCT	RUFFIN FELICIA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		05/14/2010	DM	CL BE REF TO FC..B1 BECAME ANGRY STAT'N JENA	RUFFIN FELICIA
6646		05/14/2010	DM	WILLIAMS TOLD HIM THAT HE CLD STILL MAKE THE	RUFFIN FELICIA
6646		05/14/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	RUFFIN FELICIA
6646		05/14/2010	DM	PYMT...AFTER READING THE ACCOUNT JENA DID NOTATE	RUFFIN FELICIA
6646		05/14/2010	DM	THE ACCT..INDICATING THIS..BC OF THIS I ACCEPTED	RUFFIN FELICIA
6646		05/14/2010	DM	HIS PYMT AND ADV.B1 THAT AN EMAIL HAS BEEN SENT TO	RUFFIN FELICIA
6646		05/14/2010	DM	JENA ADV'N OF THIS..ADV.B1 TT I ALSO ASKED JENA TO	RUFFIN FELICIA
6646		05/14/2010	DM	CALL HIM ONCE CORRECTION WAS	RUFFIN FELICIA
6646		05/14/2010	DM	MADE..RECAP..FELICIAL..	RUFFIN FELICIA
6646		05/14/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	RUFFIN FELICIA
6646		05/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/13/2010	DMD	05/13/10 10:42:26 ANSWERING MACHINE	DAVOX INCOMING FILE
6646		05/13/2010	LMT	FILE CLOSED (7) COMPLETED 05/13/10	ARUL KUMAR
6646		05/13/2010	LMT	LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	ARUL KUMAR
6646		05/13/2010	LMT	TRIAL MOD FAILED (1053) COMPLETED 05/13/10	ARUL KUMAR
6646		05/13/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 05/13/10	ARUL KUMAR
6646		05/13/2010	OL	WDOYLM - REPAY PLAN CANCEL	ARUL KUMAR
6646		05/11/2010	DM	REPAY PLAN CANCELED AUTOMATIC	BRIAN FULGENCE
6646		05/10/2010	NT	fyi---also adv a3p Alicia must have funds by	JENA JACKSON
6646		05/10/2010	NT	05/14/10 for trial to stay active. jenaw/2365257	JENA JACKSON
6646	INQ60	05/10/2010	CIT	042 DONE 05/10/10 BY TLR 13944	JENA JACKSON
6646	INQ60	05/10/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	05/10/2010	CIT	042 fyi----rec'd conf trial will stay intact, even	JENA JACKSON
6646	INQ60	05/10/2010	CIT	if funds rec'd on 05/14/10--will check back on	JENA JACKSON
6646	INQ60	05/10/2010	CIT	acct to confirm funds rec'd. jenaw/2365257	JENA JACKSON
6646	INQ60	05/07/2010	CIT	042 fyi--snt req to kharris to conf if trial can	JENA JACKSON
6646	INQ60	05/07/2010	CIT	stay active until the 14th to give cust time	JENA JACKSON
6646	INQ60	05/07/2010	CIT	to come up with rest of may trial payment.	JENA JACKSON
6646	INQ60	05/07/2010	CIT	jenaw/2365257	JENA JACKSON
6646	INQ60	05/07/2010	CIT	042 new cit 246---rec'd call from a3p, adv they	JENA JACKSON
6646	INQ60	05/07/2010	CIT	will have the 704.xx needed for the may	JENA JACKSON
6646	INQ60	05/07/2010	CIT	install on 05/14 - inq if they could make	JENA JACKSON
6646	INQ60	05/07/2010	CIT	pymnt then and stay on the trial, adv will	JENA JACKSON
6646	INQ60	05/07/2010	CIT	check but no guarantees, adv 3p will contact	JENA JACKSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	INQ60	05/07/2010	CIT	her back once i receive answer. jenaw/2365257	JENA JACKSON
6646	NPDOC	05/07/2010	NT	HMP denied as Perm Mod docs not returned by	RACHAEL ROBINETT
6646	NPDOC	05/07/2010	NT	customer	RACHAEL ROBINETT
6646	LMT	05/07/2010	NT	dearchived to complete task 535 in the correct	RACHAEL ROBINETT
6646	LMT	05/07/2010	NT	order. HMP denied as Perm Mod docs not returned	RACHAEL ROBINETT
6646	LMT	05/07/2010	NT	by customer	RACHAEL ROBINETT
6646		05/07/2010	LMT	SEASONED REPAY (4032) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REPAY PLAN COMPLETED (4002) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	TEMP REPAY COMPLETED (4254) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	TEMP REPAY FAILED (4253) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BLIND REPAY FAILED (4035) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	TEMP REPAY STARTED (4252) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BLIND REPAY EXECUTED (4034) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	TRIAL MOD APPROVED (1052) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	HARDSHIP AFFDVT RECD (35) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	IRS FORM 4506-T RECD (34) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FED TAX RETURN RECD (33) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PROOF OF INCOME RECD (32) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FINANCIAL STMT RECD (31) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BPO OBTAINED (5) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BPO ORDERED (4) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FILE CLOSED (7) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	LMT SOLUTN PURSUED (6) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	COMPLETE FIN PKG REC (3) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REC'D EXECUTED DOCS (4100) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REPAY PLAN STARTED (4001) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REPAY APPRV BY INV (4232) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REPAY RECOMD TO INV (4231) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	ASSESS FINANCL PKG (2) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PURSUE REPAY PLAN (4000) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PURSUE LN MODIFCATN (1000) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REFERRD TO LOSS MIT (1) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FILE CLOSED (7) COMPLETED 02/17/10	RACHAEL ROBINETT
6646		05/07/2010	LMT	HMP TRIAL FAILED (535) COMPLETED 02/17/10	RACHAEL ROBINETT
6646		05/07/2010	LMT	DT CUS SIGND HMP TRL (1099) DE-ARCHIVED	SYSTEM ID

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6646		05/07/2010	LMT	HMP MOD APPROVED (1060) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	HMP TRIAL COMPLETED (537) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	HMP TRIAL STARTED (534) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	HARDSHIP AFFDVT RECD (35) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	IRS FORM 4506-T RECD (34) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FED TAX RETURN RECD (33) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PROOF OF INCOME RECD (32) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FINANCIAL STMT RECD (31) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BPO OBTAINED (5) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	BPO ORDERED (4) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FILE CLOSED (7) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	MONITOR TERMS (532) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	RECV EXECUTED DOC (531) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FORBEARNC APPRVD INV (732) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	LMT SOLUTN PURSUED (6) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	COMPLETE FIN PKG REC (3) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	SEND FOR EXECUTION (501) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	SEND EXEC DOCS (1040) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FORBEARNC RECMMD INV (731) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	ASSESS FINANCL PKG (2) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	LOAN MOD STARTED (1001) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PURSUE LN MODIFCATN (1000) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	PURSUE FORBEARANCE (500) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	REFERRD TO LOSS MIT (1) DE-ARCHIVED	SYSTEM ID
6646		05/07/2010	LMT	FILE CLOSED (7) COMPLETED 05/07/10	RACHAEL ROBINETT
6646		05/07/2010	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 05/07/10	RACHAEL ROBINETT
6646		05/07/2010	LMT	REJECTED BY:SERVICER	RACHAEL ROBINETT
6646		05/07/2010	LMT	REJECT REASON: OTHER	RACHAEL ROBINETT
6646	INQ60	05/07/2010	CIT	041 DONE 05/07/10 BY TLR 13944	JENA JACKSON
6646	INQ60	05/07/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 cont- be approved for mod and no gurantee	JENA JACKSON
6646	INQ60	05/07/2010	CIT	pymnt amount will be same as it is now.	JENA JACKSON
6646	INQ60	05/07/2010	CIT	jenaw/2365257	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 cont- going, 3p adv cust do not have funds and	JENA JACKSON
6646	INQ60	05/07/2010	CIT	wont be able to make the may trial	JENA JACKSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	INQ60	05/07/2010	CIT	installment, adv if they cannot make the trial	JENA JACKSON
6646	INQ60	05/07/2010	CIT	installment, this trial agreement will be	JENA JACKSON
6646	INQ60	05/07/2010	CIT	canceled, adv we wont be able to extend	JENA JACKSON
6646	INQ60	05/07/2010	CIT	another stop gap, adv if the customers still	JENA JACKSON
6646	INQ60	05/07/2010	CIT	want a mod, adv they can reapply w/ updated	JENA JACKSON
6646	INQ60	05/07/2010	CIT	workout/fins, adv no guarantee they will	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 closing cit- spoke to 3p Joe Scott of the hamp	JENA JACKSON
6646	INQ60	05/07/2010	CIT	office, adv cust not under hamp trial - adv	JENA JACKSON
6646	INQ60	05/07/2010	CIT	their contractual pymnt is already below 31%	JENA JACKSON
6646	INQ60	05/07/2010	CIT	of their gross income, adv amount recd less	JENA JACKSON
6646	INQ60	05/07/2010	CIT	than trial amount due and less than	JENA JACKSON
6646	INQ60	05/07/2010	CIT	contractual amount due so funds returned, adv	JENA JACKSON
6646	INQ60	05/07/2010	CIT	if cust are able to make the trial today or	JENA JACKSON
6646	INQ60	05/07/2010	CIT	monday, we might be able to keep trial mod	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 cont- them over \$6 in mortgage payments and	JENA JACKSON
6646	INQ60	05/07/2010	CIT	late charges, if they continue with the trial	JENA JACKSON
6646	INQ60	05/07/2010	CIT	mod, it could bring loan current thru a perm	JENA JACKSON
6646	INQ60	05/07/2010	CIT	mod, adv a3p decsion is there's - adv 3p we	JENA JACKSON
6646	INQ60	05/07/2010	CIT	need to have the installment by end of day	JENA JACKSON
6646	INQ60	05/07/2010	CIT	today or the trial will be cancelled - 3p will	JENA JACKSON
6646	INQ60	05/07/2010	CIT	think about it and maybe get back to me later.	JENA JACKSON
6646	INQ60	05/07/2010	CIT	jenaw/2365257	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 cont- save home, late charge waviers or she	JENA JACKSON
6646	INQ60	05/07/2010	CIT	can decline the trial/stop payments and acct	JENA JACKSON
6646	INQ60	05/07/2010	CIT	will revert back to fcl, adv they can reapply	JENA JACKSON
6646	INQ60	05/07/2010	CIT	for mod, but no gurantee they will qualify for	JENA JACKSON
6646	INQ60	05/07/2010	CIT	another trial modification, adv no longer	JENA JACKSON
6646	INQ60	05/07/2010	CIT	eligible for stop gap plan, adv acct is	JENA JACKSON
6646	INQ60	05/07/2010	CIT	contractually due for the 09/01/09 pymnt, adv a	JENA JACKSON
6646	INQ60	05/07/2010	CIT	mod will bring loan current - it will save	JENA JACKSON
6646	INQ60	05/07/2010	CIT	041 new cit 246----spoke to a3p, adv pymnt rec'd	JENA JACKSON
6646	INQ60	05/07/2010	CIT	of \$355 is short the trial mod amount of	JENA JACKSON
6646	INQ60	05/07/2010	CIT	\$703.xx. adv we must have the \$703.xx today -	JENA JACKSON
6646	INQ60	05/07/2010	CIT	trying to make exception to keep trial mod	JENA JACKSON
6646	INQ60	05/07/2010	CIT	going - 3p didn't like the trial or the	JENA JACKSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	INQ60	05/07/2010	CIT	payment amount - adv 3p she has two options -	JENA JACKSON
6646	INQ60	05/07/2010	CIT	completing the trial and hopefully getting	JENA JACKSON
6646	INQ60	05/07/2010	CIT	perm mod, which will bring loan current,	JENA JACKSON
6646		05/07/2010	DM	CANCEL ON ACCT, SHE STS SHE WILL LET HER STATES	SHANETRA CULPEPPER
6646		05/07/2010	DM	ATTY OFFICE HANDLE, B.C SHE HAS A SIGNED	SHANETRA CULPEPPER
6646		05/07/2010	DM	AGREEMENT, ADVS THE PREVIOUS PLAN WAS NOT SETUP	SHANETRA CULPEPPER
6646		05/07/2010	DM	BASED ON THE MODIFICATON GUDIELINES,..SCULPEP/6992	SHANETRA CULPEPPER
6646		05/07/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	SHANETRA CULPEPPER
6646		05/07/2010	DM	TT ARTP ALLICIA J. FUTRELL, ADVS REPAY PLAN AND	SHANETRA CULPEPPER
6646		05/07/2010	DM	NEXT DUE 5/1 IAO 704.23, SHE STTS SHE HAS BEEN	SHANETRA CULPEPPER
6646		05/07/2010	DM	DEALING WITH JENNA WILLIAMS, AND SHE SETUP PLAN AS	SHANETRA CULPEPPER
6646		05/07/2010	DM	355.00, ADVS THAT PLAN WAS CANCELLED AND THE	SHANETRA CULPEPPER
6646		05/07/2010	DM	704.23 IS HER TARGET PYMT FOR THE LOAN MOD, ADVS	SHANETRA CULPEPPER
6646		05/07/2010	DM	THE PYMT WAS DUE ON 5/1 AND AFTER 5/1 PLAN WILL	SHANETRA CULPEPPER
6646		05/07/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO OAAI	SHANETRA CULPEPPER
6646		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/05/2010	DMD	04/14/10 14:27:10 No answer	DAVOX INCOMING FILE
6646		05/04/2010	DM	EARLY IND: SCORE 116 MODEL EI90S	SYSTEM ID
6646		05/03/2010	DM	PROMISE BROKEN 05/03/10 PROMISE DT 05/01/10	SYSTEM ID
6646		05/03/2010	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	EVELYN GONZALEZ
6646	STOP	05/03/2010	NT	Sent check for \$355.00 to cus as 0 of 8 pymts	EVELYN GONZALEZ
6646	STOP	05/03/2010	NT	due	EVELYN GONZALEZ
6646	INQ60	04/29/2010	CIT	040 DONE 04/29/10 BY TLR 13944	JENA JACKSON
6646	INQ60	04/29/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	04/29/2010	CIT	040 new cit 246----hamp inq----conf acct on active	JENA JACKSON
6646	INQ60	04/29/2010	CIT	trial mod, nxt install due 05/01/10, last	JENA JACKSON
6646	INQ60	04/29/2010	CIT	install due 06/01/10, conf once completed,	JENA JACKSON
6646	INQ60	04/29/2010	CIT	will review for pm - adv default/breach	JENA JACKSON
6646	INQ60	04/29/2010	CIT	letters will cont as the account is	JENA JACKSON
6646	INQ60	04/29/2010	CIT	contractually due for the 09/01/09 pymnt, if	JENA JACKSON
6646	INQ60	04/29/2010	CIT	pm approved or loan reinstated, def/breach	JENA JACKSON
6646	INQ60	04/29/2010	CIT	letters will cease. jenaw/2365257	JENA JACKSON
6646		04/27/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=04/15/10	CORY STARR
6646		04/27/2010	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/23/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=04/09/10	SYSTEM ID
6646	RTLS	04/21/2010	NT	snt non hmp trial agrmnt to customer	RENEE CARPENTER
6646		04/20/2010	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
6646	FSV	04/20/2010	NT	Loan on Pres New Repay Report. Ran	DIETRICH HAMPTON
6646	FSV	04/20/2010	NT	Cins Script to XL any Inspection on MTGS	DIETRICH HAMPTON
6646	FSV	04/20/2010	NT	lpannell tx 3911	DIETRICH HAMPTON
6646		04/20/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	INQ60	04/19/2010	CIT	038 DONE 04/19/10 BY TLR 13944	JENA JACKSON
6646	INQ60	04/19/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	04/19/2010	CIT	038 closing cit- spoke to a3p, conf trial mod set	JENA JACKSON
6646	INQ60	04/19/2010	CIT	back up, adv can continue to remit the trial	JENA JACKSON
6646	INQ60	04/19/2010	CIT	amount for may 1 and june 1. jenaw/2365257	JENA JACKSON
6646	LMT	04/19/2010	NT	set up on new trial the previous trial was canceled	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	by mistake. New trial set up on 2 mo plan since	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	one payment for plan has already been made	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	bfulgenc6527	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	Non-HMP Trial Modification Approved 3 month Trial	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	Modification	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	consisting of a installments of	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	\$704.23 due on 5/1/2010,6/1/2010	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	The first payment due	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	after the PM executes will	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	be 7/1/2010 Value: \$65,161 . Gross	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	Income: \$2352.96.	BRIAN FULGENCE
6646	LMT	04/19/2010	NT	Pre-Mod Front End DTI: 29.9%. Post-Mod	BRIAN FULGENCE
6646		04/19/2010	LMT	REPAY PLAN STARTED (4001) COMPLETED 04/19/10	BRIAN FULGENCE
6646	00	04/19/2010	RPA	REPAY PLAN SET UP	BRIAN FULGENCE
6646		04/19/2010	LMT	REPAY APPRV BY INV (4232) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	TRIAL MOD APPROVED (1052) COMPLETED 04/19/10	BRIAN FULGENCE
6646	COL19	04/19/2010	CIT	039 DONE 04/19/10 BY TLR 26943	BRIAN FULGENCE
6646	COL19	04/19/2010	CIT	TSK TYP 711-NON HMP MOD REV	BRIAN FULGENCE
6646	COL19	04/19/2010	CIT	039 711	BRIAN FULGENCE
6646	COL19	04/19/2010	CIT	039 711	BRIAN FULGENCE
6646		04/19/2010	LMT	REPAY RECOMD TO INV (4231) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	PURSUE REPAY PLAN (4000) COMPLETED 04/19/10	BRIAN FULGENCE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/19/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	BPO OBTAINED (5) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	BPO ORDERED (4) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 04/19/10	BRIAN FULGENCE
6646		04/19/2010	LMT	APPROVED FOR LMT 04/19/10	BRIAN FULGENCE
6646	INQ60	04/19/2010	CIT	038 fyi---snt follow up as docs rec'd on 02/26 and	JENA JACKSON
6646	INQ60	04/19/2010	CIT	funds rec'd on 03/29.	JENA JACKSON
6646		04/16/2010	OL	WDOYLM - REPAY PLAN CANCEL	DEBARSREE BHUYAN
6646		04/16/2010	LMT	FILE CLOSED (7) COMPLETED 04/16/10	DEBARSREE BHUYAN
6646		04/16/2010	LMT	LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	DEBARSREE BHUYAN
6646		04/16/2010	LMT	TRIAL MOD FAILED (1053) COMPLETED 04/16/10	DEBARSREE BHUYAN
6646		04/16/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 04/16/10	DEBARSREE BHUYAN
6646		04/16/2010	LMT	TRIAL MOD EXECUTED (1055) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	TRIAL MOD APPROVED (1052) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	HARDSHIP AFFDVT RECD (35) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	IRS FORM 4506-T RECD (34) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	FED TAX RETURN RECD (33) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	PROOF OF INCOME RECD (32) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	FINANCIAL STMT RECD (31) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	BPO OBTAINED (5) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	BPO ORDERED (4) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	FILE CLOSED (7) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	LMT SOLUTN PURSUED (6) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	COMPLETE FIN PKG REC (3) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	REC'D EXECUTED DOCS (4100) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	REPAY PLAN STARTED (4001) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	REPAY APPRV BY INV (4232) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	REPAY RECOMD TO INV (4231) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	ASSESS FINANCL PKG (2) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	PURSUE REPAY PLAN (4000) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	PURSUE LN MODIFCATN (1000) DE-ARCHIVED	SYSTEM ID
6646		04/16/2010	LMT	REFERRD TO LOSS MIT (1) DE-ARCHIVED	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/15/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
6646	COL09	04/14/2010	CIT	037 DONE 04/14/10 BY TLR 01040	LORI LITTERER
6646	COL09	04/14/2010	CIT	TSK TYP 822-INITIATE LSMIT	LORI LITTERER
6646	COL09	04/14/2010	CIT	037 Close CIT#822 Permanent Mod Doc Not Returned.	LORI LITTERER
6646		04/14/2010	OL	WDOYLM - DENIAL LETTER	TOSHA DIEHL MOWATT
6646	INQ60	04/14/2010	CIT	038 new cit 246----rec'd call form a3p reg mod	JENA JACKSON
6646	INQ60	04/14/2010	CIT	denial and breach letter - cust stated was	JENA JACKSON
6646	INQ60	04/14/2010	CIT	told docs not rec'd so trial termed, docs were	JENA JACKSON
6646	INQ60	04/14/2010	CIT	rec'd on time, as was the first trial	JENA JACKSON
6646	INQ60	04/14/2010	CIT	installment, escalated to dallas lm to rush	JENA JACKSON
6646	INQ60	04/14/2010	CIT	review and req'd trial be reinstated as we did	JENA JACKSON
6646	INQ60	04/14/2010	CIT	rec docs ontime. jenaw/2365257	JENA JACKSON
6646	COL09	04/13/2010	CIT	037 retarget CIT 822 to teller 31283	TOSHA DIEHL MOWATT
6646	COL09	04/13/2010	CIT	037 new cit# 822, closed in error	TOSHA DIEHL MOWATT
6646	COL09	04/13/2010	CIT	036 DONE 04/13/10 BY TLR 07038	TOSHA DIEHL MOWATT
6646	COL09	04/13/2010	CIT	TSK TYP 822-INITIATE LSMIT	TOSHA DIEHL MOWATT
6646	COL09	04/13/2010	CIT	036 Close CIT#822 Permanent Mod Doc Not Returned.	TOSHA DIEHL MOWATT
6646	INPFN	04/12/2010	NT	Sent IN notice per state req. Cert	DANA NIEMAN
6646	INPFN	04/12/2010	NT	tracking can be obtained from	DANA NIEMAN
6646	INPFN	04/12/2010	NT	imaged docs. dn2502	DANA NIEMAN
6646		04/12/2010	OL	WDOYIN Pre Suit Notice	DANA NIEMAN
6646		04/12/2010	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		04/09/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		04/09/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	COL11	04/09/2010	CIT	036 Redirect CIT 822 to 31283 as the Denial	R MANGALAGOWRI
6646	COL11	04/09/2010	CIT	Process is Complete	R MANGALAGOWRI
6646		04/09/2010	LMT	FILE CLOSED (7) COMPLETED 04/09/10	R MANGALAGOWRI
6646		04/09/2010	LMT	LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	R MANGALAGOWRI
6646		04/09/2010	DM	REPAY PLAN CANCELED MANUALLY	R MANGALAGOWRI
6646		04/09/2010	FSV	DELINQ INSP HOLD RELEASED	R MANGALAGOWRI
6646	DENYM	04/09/2010	NT	HMP denied as Perm Mod docs not returned by	R MANGALAGOWRI
6646	DENYM	04/09/2010	NT	customer	R MANGALAGOWRI
6646	NPDOC	04/08/2010	NT	HMP denied as Perm Mod docs not	PAM STACEY-SCRIPT ID
6646	NPDOC	04/08/2010	NT	returned by customer	PAM STACEY-SCRIPT ID
6646	COL09	04/08/2010	CIT	036 HMP denied as Perm Mod docs not returned by	PAM STACEY-SCRIPT ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	COL09	04/08/2010	CIT	customer	PAM STACEY-SCRIPT ID
6646		04/02/2010	DM	EARLY IND: SCORE 150 MODEL EI90S	SYSTEM ID
6646		03/30/2010	DM	EARLY IND: SCORE 180 MODEL EI90S	SYSTEM ID
6646	LMT	03/30/2010	NT	A Loss Mitigation deposit has been received from	RACHAEL ROBINETT
6646	LMT	03/30/2010	NT	the borrower	RACHAEL ROBINETT
6646		03/30/2010	LMT	TRIAL MOD EXECUTED (1055) COMPLETED 03/30/10	RACHAEL ROBINETT
6646		03/30/2010	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 03/30/10	RACHAEL ROBINETT
6646		03/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		03/12/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		03/02/2010	DM	EARLY IND: SCORE 150 MODEL EI90S	SYSTEM ID
6646		03/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/01/2010	DMD	03/01/10 12:35:41 ANS MACH	DAVOX INCOMING FILE
6646	LMT	02/26/2010	NT	RCVD SIGNED REPAY AGRMNT. SENT TO	JENNIFER VILLANE
6646	LMT	02/26/2010	NT	IMAGING.	JENNIFER VILLANE
6646		02/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/24/2010	DMD	02/24/10 12:55:15 INCOMPLETE	DAVOX INCOMING FILE
6646		02/23/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
6646		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/22/2010	DMD	02/22/10 16:07:08 SUCCESSFUL	DAVOX INCOMING FILE
6646	FSV	02/22/2010	NT	Loan on pres new repay report, run Cins	DIETRICH HAMPTON
6646	FSV	02/22/2010	NT	script to cancel any insp's on MTGS.	DIETRICH HAMPTON
6646	FSV	02/22/2010	NT	lpannell tx 3911	DIETRICH HAMPTON
6646	RTLS	02/22/2010	NT	Snt non hmp trial agreement to customer	RENEE CARPENTER
6646	NHDC	02/19/2010	NT	Non-HMP Delegated Investor/Calculator Output Used	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	"Non-HMP Trial Modification Approved 3 month Trial	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	Modification consisting of a installments of	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	\$704.23 due on 4/1/2010,5/1/2010, and 6/1/2010.	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	The first payment due after the PM executes will	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	be 7/1/2010 Value: \$65,161 . Gross Income:	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	\$2352.96. Pre-Mod Front End DTI: 29.9%. Post-Mod	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	Front End DTI: 29.9%. Post-Mod Back-end DTI:	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	32.0%. Amort: Full Amort. I/O End Date: N/A. NPV:	JYOTSNA AMATYA

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6646	LMT	02/19/2010	NT	Positive RFD:Curtailment of Income. Occ Code: 1.	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	Post-Mod UPB: \$77,806.08. Investor Approval	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	Required: No. Escrow Pmt: \$46.49. Esc to Cap:	JYOTSNA AMATYA
6646	LMT	02/19/2010	NT	\$480.76. Rate Cap: 8.650% Calculator Date: 02/19/1	JYOTSNA AMATYA
6646		02/19/2010	LMT	REPAY PLAN STARTED (4001) COMPLETED 02/19/10	JYOTSNA AMATYA
6646	00	02/19/2010	RPA	REPAY PLAN SET UP	JYOTSNA AMATYA
6646		02/19/2010	LMT	TRIAL MOD APPROVED (1052) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	REPAY APPRV BY INV (4232) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	REPAY RECOMD TO INV (4231) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	BPO OBTAINED (5) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	BPO ORDERED (4) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	PURSUE REPAY PLAN (4000) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	APPROVED FOR LMT 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	FILE CLOSED (7) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	LOSS MIT DENIED OTHER	JYOTSNA AMATYA
6646		02/19/2010	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	FOR	REJECTED BY:SERVICER	JYOTSNA AMATYA
6646		02/19/2010	FOR	REJECT REASON: OTHER	JYOTSNA AMATYA
6646		02/19/2010	FOR	NON HMP TRIAL MOD	JYOTSNA AMATYA
6646		02/19/2010	DM	REPAY PLAN CANCELED MANUALLY	JYOTSNA AMATYA
6646		02/19/2010	LMT	TRIAL MOD APPROVED (1052) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	REPAY APPRV BY INV (4232) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	REPAY RECOMD TO INV (4231) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	BPO OBTAINED (5) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	BPO ORDERED (4) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	PURSUE REPAY PLAN (4000) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 02/19/10	JYOTSNA AMATYA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		02/19/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	APPROVED FOR LMT 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	FILE CLOSED (7) COMPLETED 02/19/10	JYOTSNA AMATYA
6646		02/19/2010	LMT	LOSS MIT DENIED OTHER	JYOTSNA AMATYA
6646	COL19	02/19/2010	CIT	035 DONE 02/19/10 BY TLR 24498	JYOTSNA AMATYA
6646	COL19	02/19/2010	CIT	TSK TYP 828-LM DO NOT REFER	JYOTSNA AMATYA
6646	COL19	02/19/2010	CIT	034 DONE 02/19/10 BY TLR 24498	JYOTSNA AMATYA
6646	COL19	02/19/2010	CIT	TSK TYP 711-NON HMP MOD REV	JYOTSNA AMATYA
6646		02/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		02/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/18/2010	DMD	02/18/10 14:56:16 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646	LMT	02/18/2010	NT	OUTBOUND CAMPAIGN--Supp to be calling on accts	SUSAN BEHNEY
6646	LMT	02/18/2010	NT	where pmod docs have not been returned. This acct	SUSAN BEHNEY
6646	LMT	02/18/2010	NT	is still in the decis-making process. apol for	SUSAN BEHNEY
6646	LMT	02/18/2010	NT	call and adv it is def in progress and being	SUSAN BEHNEY
6646	LMT	02/18/2010	NT	considered for non-hmp mod. sbhney	SUSAN BEHNEY
6646	COL19	02/18/2010	CIT	035 New CIT# 828. Loan not in F/C	RICHARD ROVEGNO
6646	COL19	02/18/2010	CIT	034 New CIT# 711	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	Escrow Analysis Completed	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	Assuming Rolling 2 Payments	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	Escrow Shortage=\$291.7	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	Escrow Capped=\$480.76	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	Escrow Pmt w/ 1/60=\$46.48	RICHARD ROVEGNO
6646		02/18/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	LMT	BPO OBTAINED (5) COMPLETED 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	LMT	BPO ORDERED (4) COMPLETED 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	LMT	APPROVED FOR LMT 02/18/10	RICHARD ROVEGNO
6646		02/18/2010	DM	RFD NOTATION FOR MODIFICATION	RICHARD ROVEGNO
6646		02/18/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	RICHARD ROVEGNO
6646		02/18/2010	HMP	LMT BORR FIN REC ADDED	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	HMP POI Calculator: Total Calculated Gross Income	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	of \$2352.96 using amounts obtained from verified	RICHARD ROVEGNO

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	MOD	02/18/2010	NT	income documentation.Borrower 1's Monthly Gross is	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	\$2352.96 using the Paystubs provided by the	RICHARD ROVEGNO
6646	MOD	02/18/2010	NT	borrower.	RICHARD ROVEGNO
6646	COL19	02/18/2010	CIT	033 DONE 02/18/10 BY TLR 02566	RICHARD ROVEGNO
6646	COL19	02/18/2010	CIT	TSK TYP 835-PRE-LOSS MIT MO	RICHARD ROVEGNO
6646		02/18/2010	LMT	LMT BPO/APPRaisal REC ADDED	ANIL PATEL
6646	FSV	02/18/2010	NT	Loan on pres new repay report, Ran Cins	DIETRICH HAMPTON
6646	FSV	02/18/2010	NT	script to XL any insp's on mtgs.	DIETRICH HAMPTON
6646	FSV	02/18/2010	NT	lpannell tx 3911	DIETRICH HAMPTON
6646		02/18/2010	OL	WDOYDEF - REPAY ARRANGEMENTS	DANA NIEMAN
6646		02/18/2010	RES	ON-LINE REPAYMENT SCHEDULE	DANA NIEMAN
6646		02/17/2010	OL	WDOYLM - DENIAL LETTER	KENT HURLBURT
6646		02/17/2010	LMT	FILE CLOSED (7) COMPLETED 02/17/10	KENT HURLBURT
6646	COL09	02/17/2010	CIT	033 New CIT#835. Denied HMP Due To: No Income/No	KENT HURLBURT
6646	COL09	02/17/2010	CIT	Verifiable Income. Call customer to advise of	KENT HURLBURT
6646	COL09	02/17/2010	CIT	denial.	KENT HURLBURT
6646	COL09	02/17/2010	CIT	032 DONE 02/17/10 BY TLR 26997	KENT HURLBURT
6646	COL09	02/17/2010	CIT	TSK TYP 854-CORE CASH FLOW	KENT HURLBURT
6646	COL09	02/17/2010	CIT	032 Close CIT#854. Denied HMP Due To: No	KENT HURLBURT
6646	COL09	02/17/2010	CIT	Income/No Verifiable Income.	KENT HURLBURT
6646	MOD	02/17/2010	NT	received request from customer advocacy group to	MARK LAYTON
6646	MOD	02/17/2010	NT	setup 3 month special forb; setup special forb at	MARK LAYTON
6646	MOD	02/17/2010	NT	\$355.00 for 03/01, 04/01, 05/01 to allow h/o to	MARK LAYTON
6646	MOD	02/17/2010	NT	start new job and then we will review for a perm	MARK LAYTON
6646	MOD	02/17/2010	NT	solution; b layton 6909	MARK LAYTON
6646	00	02/17/2010	RPA	REPAY PLAN SET UP	MARK LAYTON
6646		02/17/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	REPAY PLAN STARTED (4001) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	REPAY APPRV BY INV (4232) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	REPAY RECOMD TO INV (4231) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	PURSUE REPAY PLAN (4000) COMPLETED 02/17/10	MARK LAYTON
6646		02/17/2010	LMT	APPROVED FOR LMT 02/17/10	MARK LAYTON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		02/17/2010	LMT	FILE CLOSED (7) COMPLETED 02/17/10	MARK LAYTON
6646	INQ60	02/17/2010	CIT	030 DONE 02/17/10 BY TLR 13944	JENA JACKSON
6646	INQ60	02/17/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	02/17/2010	CIT	030 fyi----spoke to a3p, adv stop gp plan has been	JENA JACKSON
6646	INQ60	02/17/2010	CIT	approved, 3p upset reg ph she rec'd from coll	JENA JACKSON
6646	INQ60	02/17/2010	CIT	agent, adv to disregard, adv stop gap plan	JENA JACKSON
6646	INQ60	02/17/2010	CIT	will be set up shortly, starts March 1, will	JENA JACKSON
6646	INQ60	02/17/2010	CIT	last for 3 months, will allow time for b1 to	JENA JACKSON
6646	INQ60	02/17/2010	CIT	go back to work and provide us w/	JENA JACKSON
6646	INQ60	02/17/2010	CIT	updated/viable income info, adv pymnt will be	JENA JACKSON
6646	INQ60	02/17/2010	CIT	approx \$355/month for 3 months. jenaw/2365257	JENA JACKSON
6646		02/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/16/2010	DMD	02/16/10 16:47:42 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		02/16/2010	DM	CONT... BK. RFD: SURGERY FOR B1. WIFE HAD SURGERY	KENNETH HORNE
6646		02/16/2010	DM	OCT 08. B1 HAD A SURGEY IN 09. ADV OF ESCROW	KENNETH HORNE
6646		02/16/2010	DM	CHANGE. B1 IS WAITING FOR A STOP GAP. ADV OF	KENNETH HORNE
6646		02/16/2010	DM	FUTURE LF,CR. KHORNE6181	KENNETH HORNE
6646		02/16/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	KENNETH HORNE
6646		02/16/2010	DM	TT B1 VAI OB ADV OF TAD,LF,CR, AND BRCH. ADV OF	KENNETH HORNE
6646		02/16/2010	DM	POSSIBLE FC. B1 STATED HE HAS BEEN WORKING ON A	KENNETH HORNE
6646		02/16/2010	DM	LOAN MOD DID NOT AGREE WITH WHAT WAS OFFERED. RFD:	KENNETH HORNE
6646		02/16/2010	DM	HAS A MEDICAL ISSUE. B1 HAS REAPPLIED FOR A LOAN	KENNETH HORNE
6646		02/16/2010	DM	MOD. FAXED IN INFO LAST FRI. 3P STATED THEY ARE	KENNETH HORNE
6646		02/16/2010	DM	WAITING FOR A STOP GAP. 3P STATED THEY WILL FILE B	KENNETH HORNE
6646		02/16/2010	DM	DFLT REASON 5 CHANGED TO: UNEMPLOYMENT	KENNETH HORNE
6646		02/16/2010	DM	ACTION/RESULT CD CHANGED FROM LMPP TO BRUN	KENNETH HORNE
6646	INQ60	02/16/2010	CIT	030 cont --- acct form moving into fcl, adv cust	JENA JACKSON
6646	INQ60	02/16/2010	CIT	will get back to her w/ the details of the	JENA JACKSON
6646	INQ60	02/16/2010	CIT	plan once set up on the account, adv they will	JENA JACKSON
6646	INQ60	02/16/2010	CIT	be required to go thru a trial mod again	JENA JACKSON
6646	INQ60	02/16/2010	CIT	before being eligible for a new hmp/non-hmp	JENA JACKSON
6646	INQ60	02/16/2010	CIT	mood. jenaw/2365257	JENA JACKSON
6646	INQ60	02/16/2010	CIT	030 fyi----spoke to b1, adv not able to qualify	JENA JACKSON
6646	INQ60	02/16/2010	CIT	for mod at this time as short term disability	JENA JACKSON

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6646	INQ60	02/16/2010	CIT	income is not a vialbe source of	JENA JACKSON
6646	INQ60	02/16/2010	CIT	income/program requirements will not accept	JENA JACKSON
6646	INQ60	02/16/2010	CIT	this as the sole income, adv we can offer stop	JENA JACKSON
6646	INQ60	02/16/2010	CIT	gap for 3 months, as b1 anticipated to go back	JENA JACKSON
6646	INQ60	02/16/2010	CIT	to work by 04/01/10 - the stop gap would allow	JENA JACKSON
6646	INQ60	02/16/2010	CIT	time for csut to go back to work and prevent	JENA JACKSON
6646	NVINC	02/16/2010	NT	CUSTOMER DENIED FOR HMP DUE TO NO VERIFIABLE	AMBER SHIMP
6646	NVINC	02/16/2010	NT	INCOME; BORROWER IS ON SHORT TERM DISABILITY AND	AMBER SHIMP
6646	NVINC	02/16/2010	NT	PER HMP GUIDELINES WE ARE UNABLE TO USE SHORT TERM	AMBER SHIMP
6646	NVINC	02/16/2010	NT	DISABILTIY	AMBER SHIMP
6646	COL11	02/16/2010	CIT	032 RETARGET CIT 854 TO TELLER 31283. CUSTOMER	AMBER SHIMP
6646	COL11	02/16/2010	CIT	DENIED FOR HMP DUE TO NO VERIFIABLE INCOME;	AMBER SHIMP
6646	COL11	02/16/2010	CIT	BORROWER IS ON SHORT TERM DISABILITY AND PER	AMBER SHIMP
6646	COL11	02/16/2010	CIT	HMP GUIDELINES WE ARE UNABLE TO USE SHORT TERM	AMBER SHIMP
6646	COL11	02/16/2010	CIT	DISABILTIY	AMBER SHIMP
6646	LMT	02/16/2010	NT	Credit report is already updated in the looking	AMRITA MUNJNI
6646	HMPAU	02/16/2010	NT	HMP DOC AUDIT: Audit process completed as we	AMRITA MUNJNI
6646	HMPAU	02/16/2010	NT	received trial modification document and	AMRITA MUNJNI
6646	HMPAU	02/16/2010	NT	payment.	AMRITA MUNJNI
6646	HMPAU	02/16/2010	NT	Bowr signed 4506T on 06/08/09	AMRITA MUNJNI
6646		02/16/2010	LMT	COMPLETE FIN PKG REC (3) COMPLETED 02/16/10	AMRITA MUNJNI
6646		02/16/2010	LMT	PROOF OF INCOME RECD (32) COMPLETED 02/15/10	AMRITA MUNJNI
6646	INQ60	02/16/2010	CIT	030 fyi----spoke to a3p, she adv she we get me the	JENA JACKSON
6646	INQ60	02/16/2010	CIT	needed info by tomorrow, adv need award letter	JENA JACKSON
6646	INQ60	02/16/2010	CIT	showing start date, end date, amount and bank	JENA JACKSON
6646	INQ60	02/16/2010	CIT	stmnts showing deposits, 3p conf no offical	JENA JACKSON
6646	INQ60	02/16/2010	CIT	end date, just an anticipated date, up to	JENA JACKSON
6646	INQ60	02/16/2010	CIT	doctors when b1 can be released bck to work.	JENA JACKSON
6646	INQ60	02/16/2010	CIT	jenaw/2365257	JENA JACKSON
6646	INQ60	02/15/2010	CIT	030 fyi----rec'd conf from core lm that disability	JENA JACKSON
6646	INQ60	02/15/2010	CIT	income proof is missing, need info reg start	JENA JACKSON
6646	INQ60	02/15/2010	CIT	date, end date and amount along w/ bnk stmnt	JENA JACKSON
6646	INQ60	02/15/2010	CIT	showing deposits, cld home# at 11:26 am cst,	JENA JACKSON
6646	INQ60	02/15/2010	CIT	no ans, no voicemail to leave msg, will try	JENA JACKSON
6646	INQ60	02/15/2010	CIT	reaching cust again to adv what is needed.	JENA JACKSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	INQ60	02/15/2010	CIT	jenaw/2365257	JENA JACKSON
6646	COL11	02/15/2010	CIT	032 RETARGET CIT 854 TO TELLER 1030. THE FOLLOWING	AMBER SHIMP
6646	COL11	02/15/2010	CIT	ITEMS ARE NEEDED FOR REVIEW: AWARD LETTER FOR	AMBER SHIMP
6646	COL11	02/15/2010	CIT	DISABILITY INCOME AND 2 CURRENT BANK STATMENTS	AMBER SHIMP
6646	COL11	02/15/2010	CIT	SHOWING DISABILITY INCOME	AMBER SHIMP
6646	COL11	02/15/2010	CIT	032 NEW CIT 854: PLEASE REVIEW FOR HMP...	AMBER SHIMP
6646		02/15/2010	LMT	PROOF OF INCOME RECD (32) UNCOMPLETED	AMBER SHIMP
6646		02/15/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/15/10	AMBER SHIMP
6646		02/15/2010	LMT	COMPLETE FIN PKG REC (3) UNCOMPLETED	AMBER SHIMP
6646		02/15/2010	LMT	REFERRD TO LOSS MIT (1) UNCOMPLETED	AMBER SHIMP
6646	COL11	02/12/2010	CIT	031 DONE 02/12/10 BY TLR 01087	DAWN WELLS
6646	COL11	02/12/2010	CIT	TSK TYP 942-HMP TEAM LEAD E	DAWN WELLS
6646	COL11	02/12/2010	CIT	031 closing 942-forward hmp to a.shimp to review.	DAWN WELLS
6646	COL11	02/12/2010	CIT	031 new cit942-rec'd hmp pkg frm voc	DAWN WELLS
6646	INQ60	02/12/2010	CIT	030 new cit 246---rec'd fax from b1, appears some	JENA JACKSON
6646	INQ60	02/12/2010	CIT	info may be missing, fwd onto core to rush HMP	JENA JACKSON
6646	INQ60	02/12/2010	CIT	review, awaiting to see if any add'l info is	JENA JACKSON
6646	INQ60	02/12/2010	CIT	needed to move fwd w/ the review.	JENA JACKSON
6646	INQ60	02/12/2010	CIT	jenaw/2365257	JENA JACKSON
6646	INQ60	02/08/2010	CIT	029 DONE 02/08/10 BY TLR 13944	JENA JACKSON
6646	INQ60	02/08/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	02/08/2010	CIT	029 closing cit- spoke to a3p, she adv they are	JENA JACKSON
6646	INQ60	02/08/2010	CIT	under winter storm advisory, she does not have	JENA JACKSON
6646	INQ60	02/08/2010	CIT	access to a fax and does not have internet	JENA JACKSON
6646	INQ60	02/08/2010	CIT	access, she adv she will get the updatd fins,	JENA JACKSON
6646	INQ60	02/08/2010	CIT	poi, hardship affidavit to me by end of next	JENA JACKSON
6646	INQ60	02/08/2010	CIT	week, adv ap3 will follow up w/ her if not	JENA JACKSON
6646	INQ60	02/08/2010	CIT	rec;d. jenaw/2365257	JENA JACKSON
6646	INQ60	02/08/2010	CIT	029 fyi---lm at home# at 1:00 pm cst adv have not	JENA JACKSON
6646	INQ60	02/08/2010	CIT	rec'd fax, provided my fax #, reiterated what	JENA JACKSON
6646	INQ60	02/08/2010	CIT	was needed.	JENA JACKSON
6646	INQ60	02/04/2010	CIT	029 fyi---spoke to b1/b2, adv we did make a	JENA JACKSON
6646	INQ60	02/04/2010	CIT	temperary adj to escrow, b1/b2 will reapply	JENA JACKSON
6646	INQ60	02/04/2010	CIT	for mod, b1 is on short term disability until	JENA JACKSON
6646	INQ60	02/04/2010	CIT	March, will provide updated POI, cust adv l	JENA JACKSON

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6646	INQ60	02/04/2010	CIT	should have the updated fin form and updated	JENA JACKSON
6646	INQ60	02/04/2010	CIT	POI by tomorrow. jenaw/2365257	JENA JACKSON
6646		02/03/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=01/22/10	SYSTEM ID
6646		02/03/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	JENA JACKSON
6646	INQ60	02/03/2010	CIT	029 cont- she had more info to discuss and could	JENA JACKSON
6646	INQ60	02/03/2010	CIT	not discuss that this time, conf call set up	JENA JACKSON
6646	INQ60	02/03/2010	CIT	for 10 am cst tomorrow. jenaw/2365257	JENA JACKSON
6646	INQ60	02/03/2010	CIT	029 cont- \$1300 for the haz ins prem, but actually	JENA JACKSON
6646	INQ60	02/03/2010	CIT	pd \$352, adv we were not able to complete a	JENA JACKSON
6646	INQ60	02/03/2010	CIT	manual escan amidst the trial mod or before the	JENA JACKSON
6646	INQ60	02/03/2010	CIT	perm mod executes, adv once we rec	JENA JACKSON
6646	INQ60	02/03/2010	CIT	signed/notarized mod docs back, a final escan	JENA JACKSON
6646	INQ60	02/03/2010	CIT	is done and would have reflected an adj escrow	JENA JACKSON
6646	INQ60	02/03/2010	CIT	amount based on the updated haz ins info, adv	JENA JACKSON
6646	INQ60	02/03/2010	CIT	will make needed adj to escrow now. cust adv	JENA JACKSON
6646	INQ60	02/03/2010	CIT	029 fyi---spoke to a3p and Lynn of Fannie Mae, adv	JENA JACKSON
6646	INQ60	02/03/2010	CIT	cust were approved for perm hmp, could not	JENA JACKSON
6646	INQ60	02/03/2010	CIT	execute/offer no longer valid as we never	JENA JACKSON
6646	INQ60	02/03/2010	CIT	rec'd pymnt or mod docs back, adv esc is	JENA JACKSON
6646	INQ60	02/03/2010	CIT	required per terms of mod, adv what if escn	JENA JACKSON
6646	INQ60	02/03/2010	CIT	completed in june, assured cust no forceplaced	JENA JACKSON
6646	INQ60	02/03/2010	CIT	or lender placed insurances on the loan, per	JENA JACKSON
6646	INQ60	02/03/2010	CIT	the escan from June, we anticipated to pay	JENA JACKSON
6646	INQ60	02/03/2010	CIT	029 new cit 246----spoke to ljones, conf call w/	JENA JACKSON
6646	INQ60	02/03/2010	CIT	her and cust at 4 pm cst today reg acct and	JENA JACKSON
6646	INQ60	02/03/2010	CIT	escrow transactions. jenaw/2365257	JENA JACKSON
6646	LMT	02/03/2010	NT	rec call from 3P< Lynn Jones from HAMP - conf call	JESSICA DAMAN
6646	LMT	02/03/2010	NT	was scheduled today with J.williams. adv	JESSICA DAMAN
6646	LMT	02/03/2010	NT	J.willaims is currently out of office but i wld	JESSICA DAMAN
6646	LMT	02/03/2010	NT	have her contact 3P to reschedule. thanks jessica	JESSICA DAMAN
6646	LMT	02/03/2010	NT	k 2365448	JESSICA DAMAN
6646		02/03/2010	OL	WDOYLM - DENIAL LETTER	LORI LITTERER
6646		02/02/2010	DM	EARLY IND: SCORE 131 MODEL EI90S	SYSTEM ID
6646	COL09	02/02/2010	CIT	028 DONE 02/02/10 BY TLR 01040	LORI LITTERER
6646	COL09	02/02/2010	CIT	TSK TYP 822-INITIATE LSMIT	LORI LITTERER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	COL09	02/02/2010	CIT	028 Close CIT#822 Permanent Mod Doc Not Returned.	LORI LITTERER
6646	COL27	02/01/2010	CIT	028 Retargeting CIT 822, Denial process completed.	SRI KANTH
6646		02/01/2010	LMT	LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	SRI KANTH
6646		02/01/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMPP	SRI KANTH
6646		01/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/29/2010	DMD	01/29/10 10:20:21 SUCCESSFUL	DAVOX INCOMING FILE
6646		01/29/2010	OL	WDOYLM - DENIAL LETTER	CRYSTA BERRY
6646	NPDOC	01/29/2010	NT	hmp denial process initiated due to	CRYSTA BERRY
6646	NPDOC	01/29/2010	NT	permanent mod doc not returned by	CRYSTA BERRY
6646	NPDOC	01/29/2010	NT	customer	CRYSTA BERRY
6646	COL09	01/29/2010	CIT	028 New cit 822, Please initiate denial process as	CRYSTA BERRY
6646	COL09	01/29/2010	CIT	permanent mod doc not returned by customer.	CRYSTA BERRY
6646	COL09	01/29/2010	CIT	You do not need to complete any tasks or add	CRYSTA BERRY
6646	COL09	01/29/2010	CIT	any Global Notes as this has already been	CRYSTA BERRY
6646	COL09	01/29/2010	CIT	completed.	CRYSTA BERRY
6646		01/29/2010	DM	TTB2, THEY HAVE NEVER SPOKEN WITH ANYONE NAMED	SAMUEL MCCAUSE
6646		01/29/2010	DM	JENA WHO WAS THE LAST PERSON TO NOTE THE ACCOUNT	SAMUEL MCCAUSE
6646		01/29/2010	DM	ABOUT THE PROBLEM. SMCCAUSE 6598	SAMUEL MCCAUSE
6646		01/29/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SAMUEL MCCAUSE
6646		01/29/2010	DM	TTB2, THEY ARE HAVING AN ISSUE WITH THEIR ESCROW	SAMUEL MCCAUSE
6646		01/29/2010	DM	ACCOUT BECAUSE THEIR ESCROW SHORTAGE IS DUE TO	SAMUEL MCCAUSE
6646		01/29/2010	DM	FORCE PLACED INSURANCE THAT WAS NOT WARRANTED.	SAMUEL MCCAUSE
6646		01/29/2010	DM	THEY ARE OK HAVING AN ESCROW ACCOUNT, THEY JUST	SAMUEL MCCAUSE
6646		01/29/2010	DM	DON'T WANT THE ESCROW SHORTAGE FROM BALBOA	SAMUEL MCCAUSE
6646		01/29/2010	DM	INCLUDED IN THEIR PAYMENT. SMCCAUSE 6598	SAMUEL MCCAUSE
6646		01/29/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SAMUEL MCCAUSE
6646		01/28/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/28/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/28/2010	DMD	01/28/10 10:11:24 ANS MACH	DAVOX INCOMING FILE
6646		01/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/27/2010	DMD	01/27/10 10:11:24 80	DAVOX INCOMING FILE
6646	INQ60	01/26/2010	CIT	027 DONE 01/26/10 BY TLR 13944	JENA JACKSON
6646	INQ60	01/26/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON

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6646	INQ60	01/26/2010	CIT	027 cont- the mod extended to them will no longer	JENA JACKSON
6646	INQ60	01/26/2010	CIT	be valid, adv this has been addressed/advised	JENA JACKSON
6646	INQ60	01/26/2010	CIT	to hamp and the customer on several	JENA JACKSON
6646	INQ60	01/26/2010	CIT	occassions. adv again escrow isrequired, if	JENA JACKSON
6646	INQ60	01/26/2010	CIT	the customers do not want acct escrowed they	JENA JACKSON
6646	INQ60	01/26/2010	CIT	will not be eligible for a mod. jenaw/2365257	JENA JACKSON
6646	INQ60	01/26/2010	CIT	027 new cit 246---hamp agent---avd cust were	JENA JACKSON
6646	INQ60	01/26/2010	CIT	approved for perm mod in dec, docs/pymnt were	JENA JACKSON
6646	INQ60	01/26/2010	CIT	due back 01/01/10, adv no LPI, adv analysis	JENA JACKSON
6646	INQ60	01/26/2010	CIT	cust referring to is from 06/2009, which	JENA JACKSON
6646	INQ60	01/26/2010	CIT	anticipated an ins pymnt of approx \$1350, adv	JENA JACKSON
6646	INQ60	01/26/2010	CIT	we actually pd \$352, adv a final escan will be	JENA JACKSON
6646	INQ60	01/26/2010	CIT	completed upon receipt of the prem mod docs,	JENA JACKSON
6646	INQ60	01/26/2010	CIT	adv if cust to not return the docs back to us	JENA JACKSON
6646		01/22/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		01/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/21/2010	DMD	01/21/10 10:36:30 SUCCESSFUL	DAVOX INCOMING FILE
6646		01/21/2010	DM	TT B2 VI- CUST WAS CHARGED FOR INS THRU BALBOA BUT	NATHAN BORCHARDT
6646		01/21/2010	DM	HAS DOCUMENTATION THAT INS NEVER EXPIRED OR LAPSED	NATHAN BORCHARDT
6646		01/21/2010	DM	ON HOME. WANTS 1249 CHARGE FOR BALBOA REMOVED AND	NATHAN BORCHARDT
6646		01/21/2010	DM	NEW MOD DOCS SENT WITH CORRECT INFO. NBORCHARDT	NATHAN BORCHARDT
6646		01/21/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	NATHAN BORCHARDT
6646		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/20/2010	DMD	01/20/10 10:17:31 NO ANS	DAVOX INCOMING FILE
6646	INQ60	01/20/2010	CIT	026 DONE 01/20/10 BY TLR 13944	JENA JACKSON
6646	INQ60	01/20/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	01/20/2010	CIT	026 cont- policy and we will anticipate payment of	JENA JACKSON
6646	INQ60	01/20/2010	CIT	the policy from escrow, adv this is reflective	JENA JACKSON
6646	INQ60	01/20/2010	CIT	on the last escan completed on the account,	JENA JACKSON
6646	INQ60	01/20/2010	CIT	adv if we rec the signed perm mod agreement	JENA JACKSON
6646	INQ60	01/20/2010	CIT	from the cust, a final escan will be completed	JENA JACKSON
6646	INQ60	01/20/2010	CIT	at that time and the escrows will be adj	JENA JACKSON
6646	INQ60	01/20/2010	CIT	accordingly. jenaw/2365257	JENA JACKSON

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6646	INQ60	01/20/2010	CIT	026 new cit 246-----hamp center---adv the loan was	JENA JACKSON
6646	INQ60	01/20/2010	CIT	prev non-esc, adv per the perm mod req, haz	JENA JACKSON
6646	INQ60	01/20/2010	CIT	ins must be escrowed, if the customer does not	JENA JACKSON
6646	INQ60	01/20/2010	CIT	want to have esc included in the payment they	JENA JACKSON
6646	INQ60	01/20/2010	CIT	will not be eligible for a modification, adv	JENA JACKSON
6646	INQ60	01/20/2010	CIT	the acct does not have a lender placed policy,	JENA JACKSON
6646	INQ60	01/20/2010	CIT	adv the ins policy on the acct is the cust haz	JENA JACKSON
6646	INQ60	01/20/2010	CIT	ins policy adv we will escrow for pymnt of the	JENA JACKSON
6646	INQ30	01/19/2010	CIT	025 DONE 01/19/10 BY TLR 21723	JACOB HUTCHISON
6646	INQ30	01/19/2010	CIT	TSK TYP 109-CC COR TRACKING	JACOB HUTCHISON
6646	INQ30	01/19/2010	CIT	025 new cit 109-corr rec/fwd to Balboa	JACOB HUTCHISON
6646		01/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/15/2010	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
6646		01/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/13/2010	DMD	01/13/10 10:53:31 SUCCESSFUL	DAVOX INCOMING FILE
6646		01/13/2010	DM	TALKED TO BWR2 WHO ADV THE MOD DOC IS WRONG BASED	OLUKEMI AKINOLA
6646		01/13/2010	DM	ON THE ESC FIGURES, BWR ADV THERE WAS NEVERA LAPSE	OLUKEMI AKINOLA
6646		01/13/2010	DM	IN HER INS ADV TO SEND IN DECLARATION PAGES TO ESC	OLUKEMI AKINOLA
6646		01/13/2010	DM	AND BALBOA FOR ACCT TO BE REVIEWED AND ESC	OLUKEMI AKINOLA
6646		01/13/2010	DM	RE-ANALYSED.	OLUKEMI AKINOLA
6646		01/13/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	OLUKEMI AKINOLA
6646	INQ30	01/12/2010	CIT	022 DONE 01/12/10 BY TLR 22873	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	TSK TYP 128-CC COR TRACKING	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	022 closing cit 128- mailed letter to a3- attorney	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	thomas Margolis, adv no escrow analysis can be	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	done because a loan mod is pending, adv if	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	they do not agree with the option then they	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	can refuse it and reapply, adv to call lm for	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	options, adv there may be no further option	LUKE REINGARDT
6646	INQ30	01/12/2010	CIT	avail if mod ref. Ir5159	LUKE REINGARDT
6646	COL04	01/08/2010	CIT	024 DONE 01/08/10 BY TLR 31335	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	TSK TYP 940-TEAM LEAD ELEVA	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	024 closing cit 940-spoke with a3pt b1 wife adv	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	that a final esc ana can not be done on	CANDICE BUCHANAN

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6646	COL04	01/08/2010	CIT	accoutn until the perm mod is being app and	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	updated which would req the docs being signed	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	and sent back, brw refuses to sign docs thinks	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	we forced placed ins on her account she is not	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	going to pay, adv final esc can not be done	CANDICE BUCHANAN
6646	COL04	01/08/2010	CIT	until docs back	CANDICE BUCHANAN
6646		01/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/07/2010	DMD	01/07/10 19:41:21 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		01/07/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	WENDY HOSS
6646	COL04	01/07/2010	CIT	024 open cit 940 pls eleveate to tl/cb b1 @ prim	WENDY HOSS
6646	COL04	01/07/2010	CIT	home # DUKE I KNW THIS IS A DALLAS LOAN/I'm	WENDY HOSS
6646	COL04	01/07/2010	CIT	hoping you can forwrđ this to a dallas tl...b1	WENDY HOSS
6646	COL04	01/07/2010	CIT	disputing escrw amt/being way overchrgd for	WENDY HOSS
6646	COL04	01/07/2010	CIT	force placed fire ins they dont even need/not	WENDY HOSS
6646	COL04	01/07/2010	CIT	going to agree to figures the way they are	WENDY HOSS
6646	COL04	01/07/2010	CIT	even tho amts may come down aft mod goes into	WENDY HOSS
6646	COL04	01/07/2010	CIT	effect	WENDY HOSS
6646		01/07/2010	DM	CONT... ADVANCE/INITIAL QT BASED ON TRIAL RUN OF	WENDY HOSS
6646		01/07/2010	DM	ESCRW/CLD LEVEL OUT AFT GOES INTO EFFECT 3P LIZ	WENDY HOSS
6646		01/07/2010	DM	ADV ANALYSIS BASED ON FORC PLACED INS BUT HAS OWN	WENDY HOSS
6646		01/07/2010	DM	INS AND ALWAYS PAYS IT/ONE DEPT TELLS THEM NO	WENDY HOSS
6646		01/07/2010	DM	FORCE PLACE INS ANOTHER TELL THEM ITS THERE I ADV	WENDY HOSS
6646		01/07/2010	DM	CLD HAVE TL GET BACK TO THEM W/I 24-48 HRS WHOSS	WENDY HOSS
6646		01/07/2010	DM	ACTION/RESULT CD CHANGED FROM BRRS TO OAAI	WENDY HOSS
6646		01/07/2010	DM	HMP OUTBOUND CLL MD ABT MISSING PERM MOD DOCS HE	WENDY HOSS
6646		01/07/2010	DM	ADV DISPUTING ESCRW AMT/THIS HAS BEEN	WENDY HOSS
6646		01/07/2010	DM	ONGOING/PROVED IT ONLY COSTS THAT	WENDY HOSS
6646		01/07/2010	DM	MUCH/INS+TAXES=\$400 A YR/WE CHRG \$150 A MO/ALRDY	WENDY HOSS
6646		01/07/2010	DM	SNT IN PROOF OF HOW MUCH/NOT SGNGG DOCS BC ESCRW	WENDY HOSS
6646		01/07/2010	DM	JUST NOT A REASONABLE AMT I ADV ESCRW BILLED IN	WENDY HOSS
6646		01/07/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRRS	WENDY HOSS
6646		01/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/06/2010	DMD	01/06/10 10:40:21 SUCCESSFUL	DAVOX INCOMING FILE

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6646	ESC05	01/06/2010	CIT	023 DONE 01/06/10 BY TLR 01752	CONNIE TRASK
6646	ESC05	01/06/2010	CIT	TSK TYP 301-MISC ESCROW ANA	CONNIE TRASK
6646	ESC05	01/06/2010	CIT	023 Closing cit 301-unable to analyze as no info	CONNIE TRASK
6646	ESC05	01/06/2010	CIT	provided and the acct has an esc code 88 on	CONNIE TRASK
6646	ESC05	01/06/2010	CIT	it.	CONNIE TRASK
6646		01/06/2010	DM	CALLED BRW ABOUT PERM MOD. BRW HAD A DISPUTE WITH	ANDREA LYNCH
6646		01/06/2010	DM	HIS ESCROW AND TAXES PAYMENT BECAUSE THEY ARE MUCI	ANDREA LYNCH
6646		01/06/2010	DM	HIGHER THAN THE PAST. SENT A CIT REQUEST TO GET	ANDREA LYNCH
6646		01/06/2010	DM	THE ESCROW ANALYZED	ANDREA LYNCH
6646		01/06/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	ANDREA LYNCH
6646	COL19	01/06/2010	CIT	023 301	ANDREA LYNCH
6646		01/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/05/2010	DMD	01/05/10 10:32:44 INCOMPLETE	DAVOX INCOMING FILE
6646	INQ30	01/05/2010	CIT	022 new cit 128-corr rec	JACOB HUTCHISON
6646		01/04/2010	DM	EARLY IND: SCORE 158 MODEL EI90S	SYSTEM ID
6646		01/01/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=12/23/09	SYSTEM ID
6646	LMT	12/31/2009	NT	Received Loan Modification letter, imaged as corr,	STEPHANIE PARKER
6646	LMT	12/31/2009	NT	ict-gee1@2863	STEPHANIE PARKER
6646		12/24/2009	DM	A3P ALLICIA J. FUTRELL CI, REGARDING MOD	SHILPAKALA SWAMY
6646		12/24/2009	DM	APRVD,ADVSD TO SND THE DOCS & PMTS BY 1ST WEEK OF	SHILPAKALA SWAMY
6646		12/24/2009	DM	JAN-10, ADVSD TO MAKE THE PMT IAO \$741.41, ADVSD	SHILPAKALA SWAMY
6646		12/24/2009	DM	TO DISREGARD THE DEFAULT LETTERS SHOWING PD &	SHILPAKALA SWAMY
6646		12/24/2009	DM	DELINQUENT, HAD Q'S ABT ESC, XFRD THE CALL TO ESC	SHILPAKALA SWAMY
6646		12/24/2009	DM	DEPT.. [SHILPA]	SHILPAKALA SWAMY
6646		12/24/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC	SHILPAKALA SWAMY
6646		12/23/2009	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
6646	FSV	12/23/2009	NT	Loan on HFN 2501 report. Ran script to order	TOSHA DIEHL MOWATT
6646	FSV	12/23/2009	NT	inspection if needed.	TOSHA DIEHL MOWATT
6646		12/23/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 12/23/09	PETE HOECKER-SCRIPT
6646	LMT	12/21/2009	NT	HMP wksht sent to image and destroy.	SCOTT LEONARD
6646		12/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	8DLTR	12/18/2009	NT	8 day letter sent 12/18/09	API CSRV
6646		12/11/2009	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
6646	HMPPM	12/11/2009	NT	HMP Permanent Modification Approved.	JOSHUA YAKLIN-SCRIPT

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6646	HMPPM	12/11/2009	NT	ModificationEffective Date: 01/01/2010. Rate	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	Effective Date:12/01/2009. Modified P&I Payment:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	\$590.75. Modified PITI Payment: \$741.41.	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	Modified Rate: 7.750%. Modified Maturity Term:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	255. Modified Amortization Term: 255.	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	Capitalized Amount: \$2740.83. Forbearance Amount:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	\$0.00. Forgiveness Amount: \$0.00. NPV of	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	Modification: Positive. Post Mod FrontEnd DTI:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	12/11/2009	NT	31.51%. Post-Mod LTV: 245.85%.	JOSHUA YAKLIN-SCRIPT
6646		12/11/2009	LMT	HMP TRIAL COMPLETED (537) COMPLETED 12/11/09	JOSHUA YAKLIN
6646		12/11/2009	LMT	HMP TRIAL COMPLETED (537) UNCOMPLETED	JOSHUA YAKLIN
6646		12/11/2009	LMT	HMP MOD APPROVED (1060) COMPLETED 12/11/09	JOSHUA YAKLIN-SCRIPT
6646	COL05	12/11/2009	CIT	020 DONE 12/11/09 BY TLR 17086	JOSHUA YAKLIN-SCRIPT
6646	COL05	12/11/2009	CIT	TSK TYP 698-PERM MOD IN PRO	JOSHUA YAKLIN-SCRIPT
6646	COL05	12/11/2009	CIT	020 Closing CIT 698: Perm Mod Approved	JOSHUA YAKLIN-SCRIPT
6646	INQ60	12/10/2009	CIT	021 DONE 12/10/09 BY TLR 13944	JENA JACKSON
6646	INQ60	12/10/2009	CIT	TSK TYP 246-ADVOCACY RESOLU	JENA JACKSON
6646	INQ60	12/10/2009	CIT	021 new cit 246----vocg---email from hamp, adv	JENA JACKSON
6646	INQ60	12/10/2009	CIT	cust completed trial and approved for perm	JENA JACKSON
6646	INQ60	12/10/2009	CIT	mod, but refused to sign mod docs due to	JENA JACKSON
6646	INQ60	12/10/2009	CIT	escrow dispute, adv prior perm mod docs	JENA JACKSON
6646	INQ60	12/10/2009	CIT	expired, adv final escan will be completed	JENA JACKSON
6646	INQ60	12/10/2009	CIT	once modificaiton executed. jenaw/2365257	JENA JACKSON
6646	FILEA	12/10/2009	NT	BEING LOADED FOR THE 1ST TIME	NICHOLAS LIVERMORE
6646	ESC	12/09/2009	NT	a3p ALLICIA J. FUTRELL ci to reqst esan adv cannot	MA. ELIZABETH MILARE
6646	ESC	12/09/2009	NT	be processed bec acct is under lmt dept, the sys	MA. ELIZABETH MILARE
6646	ESC	12/09/2009	NT	already show the ins pmt of \$352.37, but cannot	MA. ELIZABETH MILARE
6646	ESC	12/09/2009	NT	processed esan due to stat of the loan and acct is	MA. ELIZABETH MILARE
6646	ESC	12/09/2009	NT	being review for loan mod, cannot xfer to lmt dept	MA. ELIZABETH MILARE
6646	ESC	12/09/2009	NT	center is close, adv to cb elizabeth m 8978256	MA. ELIZABETH MILARE
6646		12/09/2009	DM	TT A3P ALLICIA FUTRELL.XFER TO CC FOR ESC ANALYSIS	DONALD BRIGHT
6646		12/09/2009	DM	DEPT.	DONALD BRIGHT
6646		12/09/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR	DONALD BRIGHT
6646		12/09/2009	DM	ALLICIA J. FUTRELL CALLED TO GET INFO ON THE ESC	RAPHAEL DOUGHERTY
6646		12/09/2009	DM	TRNS THE CALL TO THE ESC DEPT .. RD	RAPHAEL DOUGHERTY

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6646		12/09/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	RAPHAEL DOUGHERTY
6646	STOP	12/07/2009	NT	HMP Perm Mod in Process, all monies to 4N	JOSHUA YAKLIN-SCRIPT
6646	COL10	12/07/2009	CIT	020 Retarget CIT 698: Loan sent to Fulfillment for	JOSHUA YAKLIN
6646	COL10	12/07/2009	CIT	preliminary HMP Processing	JOSHUA YAKLIN
6646		12/07/2009	DM	TT A3P ALLICIA J. FUTRELL, CLD INFRM THE ESCROW	REO VENDOR-CORELOGI
6646		12/07/2009	DM	PMT INCL IN PM IS INCORRECT THUS HV NT SIGN & SND	REO VENDOR-CORELOGI
6646		12/07/2009	DM	THE DOX ADV THE ESCROW & INSU DEPT PH & XFERD TO	REO VENDOR-CORELOGI
6646		12/07/2009	DM	DEP FR THE BETTER ASSIT & ADV THE FAX NO TO SND	REO VENDOR-CORELOGI
6646		12/07/2009	DM	THE UPDATED POI AS FILE UNDER REVIEW FR PM & HV	REO VENDOR-CORELOGI
6646		12/07/2009	DM	COMPLETED FBRAJ	REO VENDOR-CORELOGI
6646		12/07/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	REO VENDOR-CORELOGI
6646		12/07/2009	DM	A3P CLD IN REG THE MOD..INFORMED THE MOD IS	PRAJEEN PAUL
6646		12/07/2009	DM	CANCELED BECAUSE OF NOT SENDING THE DOCS	PRAJEEN PAUL
6646		12/07/2009	DM	BACK..ASKED TO RESEND ALL THE REQ DOCS TO REV THE	PRAJEEN PAUL
6646		12/07/2009	DM	FILE FOR MOD..A3P INFORMED SHE GOT THE ISSUE WITH	PRAJEEN PAUL
6646		12/07/2009	DM	THE ESC ..REQ TO CONT ACT THE ESC DEP..NOT ABLE TO	PRAJEEN PAUL
6646		12/07/2009	DM	UNDERSTAND ..TRANSFERED BACK TO GUE..PRAJEEN	PRAJEEN PAUL
6646		12/07/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	PRAJEEN PAUL
6646		12/04/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=11/23/09	SYSTEM ID
6646	ESC	12/03/2009	NT	## correction 2:02 ltr not sent today orig	WENDY CHAPMAN
6646	ESC	12/03/2009	NT	ltr send instead. cb	WENDY CHAPMAN
6646	INQ25	12/03/2009	CIT	018 DONE 12/03/09 BY TLR 01219	WENDY CHAPMAN
6646	INQ25	12/03/2009	CIT	TSK TYP 130-MANUAL ESCROW A	WENDY CHAPMAN
6646	INQ25	12/03/2009	CIT	018 closing cit 130. unable to process analy as	WENDY CHAPMAN
6646	INQ25	12/03/2009	CIT	loan is in loss mit w/loan mod pending. sent	WENDY CHAPMAN
6646	INQ25	12/03/2009	CIT	2:02 ltr. cb	WENDY CHAPMAN
6646		12/02/2009	DM	EARLY IND: SCORE 168 MODEL EI90S	SYSTEM ID
6646		12/02/2009	DM	CHANGED NEEDS TO BE MADE ON LOAN MOD WITH REF TO	TENZIN CHOREB
6646		12/02/2009	DM	ESC,ADVSD PREV AGENT ON 11/30 HAVE ALREADY REQ FOR	TENZIN CHOREB
6646		12/02/2009	DM	THE SAME AND CURRENTLY WAITING FOR THE MOST RECENT	TENZIN CHOREB
6646		12/02/2009	DM	PAYSTUBS TO REVW THE MOD AGN AND TO CAL BACK ON	TENZIN CHOREB
6646		12/02/2009	DM	TUESDAY FIOR THE SAME.SHE ACKL AND CALW AS	TENZIN CHOREB
6646		12/02/2009	DM	ENDED.TENZIN	TENZIN CHOREB
6646		12/02/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC	TENZIN CHOREB
6646		12/02/2009	DM	TT A3P(ALICIA FUTRELL), CALLED REGARDING ESC	JAVIER GRAVES

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6646		12/02/2009	DM	ISSUE, TRFR CALL, JGRAVES6807	JAVIER GRAVES
6646		12/02/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR	JAVIER GRAVES
6646	NR10D	12/02/2009	NT	request incomplete	RICHARD ROVEGNO
6646		12/02/2009	OL	WDOYLM - 10 DAY DOC	RICHARD ROVEGNO
6646	COL19	12/02/2009	CIT	019 Deleting CIT# 835.Insufficient proof of	RICHARD ROVEGNO
6646	COL19	12/02/2009	CIT	income. need current paystub for rereview.	RICHARD ROVEGNO
6646	COL19	12/02/2009	CIT	(within last 60 days)	RICHARD ROVEGNO
6646		12/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/01/2009	DMD	12/01/09 10:24:19 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646	COL19	12/01/2009	CIT	020 New CIT 698	ABHISHEK LAVANIA
6646		12/01/2009	LMT	HMP MOD APPROVED (1060) UNCOMPLETED	ABHISHEK LAVANIA
6646		12/01/2009	LMT	SEND EXEC DOCS (1040) UNCOMPLETED	ABHISHEK LAVANIA
6646		12/01/2009	DM	CALLED B1 WIFE ABOUT MISSING PERM MOD DOCS. TP	MARK VARLEY
6646		12/01/2009	DM	SAID WILL NOT SIGN DOCS B/C ESCROW IS OFF AND	MARK VARLEY
6646		12/01/2009	DM	NEEDS TO BE CORRECTED. TP CLAIMS WE ARE ASKING TO	MARK VARLEY
6646		12/01/2009	DM	MUCH FOR THE HAZ INS. EMAILED MY PS TO ESCALATE TO	MARK VARLEY
6646		12/01/2009	DM	THE CORRECT GROUP TO RE-REVIEW ESCROW ANALYSIS ANI	MARK VARLEY
6646		12/01/2009	DM	PERM MOD.	MARK VARLEY
6646		12/01/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	MARK VARLEY
6646	COL07	11/30/2009	CIT	019 New CIT# 835: Fax Rcvd: Letter from A3P	JOHN PAUL RAJ
6646	COL07	11/30/2009	CIT	regarding Borrower's Loan Modification. Imaged	JOHN PAUL RAJ
6646	COL07	11/30/2009	CIT	as WOUT. Glee1@2863 .	JOHN PAUL RAJ
6646	ESC	11/30/2009	NT	a3p allicia j futrell/ wife of b1 to despute esc	RAPHAEL ZANTUA
6646	ESC	11/30/2009	NT	analysis. adv will update and adv of tat. also 3p	RAPHAEL ZANTUA
6646	ESC	11/30/2009	NT	wants to know what will happen to loan mod if esc	RAPHAEL ZANTUA
6646	ESC	11/30/2009	NT	will change. adv will have to refer to lm for	RAPHAEL ZANTUA
6646	ESC	11/30/2009	NT	correct info. raphael z 8978672	RAPHAEL ZANTUA
6646	INQ75	11/30/2009	CIT	018 new cit 130... fyi. already chk ins and is	RAPHAEL ZANTUA
6646	INQ75	11/30/2009	CIT	updated aio 352.37. and analysis is showing	RAPHAEL ZANTUA
6646	INQ75	11/30/2009	CIT	for fire ins iao 1352.53. pls correct	RAPHAEL ZANTUA
6646	INQ75	11/30/2009	CIT	analysis. thanks! raphael z 8978672	RAPHAEL ZANTUA
6646	INQ	11/30/2009	NT	3p carmen/insurance ci wants to verify if ALLICIA	KIM ALBERT ARAJA
6646	INQ	11/30/2009	NT	J. FUTRELL/wife of b1 is authorized on acct.adv	KIM ALBERT ARAJA
6646	INQ	11/30/2009	NT	yes.xfer a3p to insurance since rep she spoke	KIM ALBERT ARAJA

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6646	INQ	11/30/2009	NT	w/already hung up.kim a 8978236	KIM ALBERT ARAJA
6646		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/25/2009	DMD	11/25/09 10:20:45 INCOMPLETE	DAVOX INCOMING FILE
6646		11/25/2009	DM	NO ONE WAS ON PHONE.	JOHN SINK
6646		11/25/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	JOHN SINK
6646		11/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/24/2009	DMD	11/24/09 10:26:13 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		11/24/2009	DM	NO RESOLUTION - REFER DIS NOTES FOR RESULTS OF	JOSHUA KNEALE
6646		11/24/2009	DM	PHONE CALL - SPOKE WITH WILLIAM'S WIFE	JOSHUA KNEALE
6646		11/24/2009	DM	(AUTHORIZED)	JOSHUA KNEALE
6646		11/24/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC	JOSHUA KNEALE
6646		11/24/2009	NT	BR does not agree with escrow on the PM Mod Docs	JOSHUA KNEALE
6646	LMT	11/24/2009	NT	and will not sign until the situation is	JOSHUA KNEALE
6646	LMT	11/24/2009	NT	addressed. They have informed their attorney. I	JOSHUA KNEALE
6646	LMT	11/24/2009	NT	have sent email to responsible rep and asked rep	JOSHUA KNEALE
6646	LMT	11/24/2009	NT	to address issue.	JOSHUA KNEALE
6646		11/23/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	HAZ05	11/19/2009	CIT	018 Open new CIT 130 - Balboa - borrower is	SHEILA CHECKETTS
6646	HAZ05	11/19/2009	CIT	requesting a new analysis. The new ins premium	SHEILA CHECKETTS
6646	HAZ05	11/19/2009	CIT	is \$352.37 Thank you Sheila 1380.	SHEILA CHECKETTS
6646		11/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	COL19	11/17/2009	CIT	017 Deleting CIT 734. Breakdown of escrow is in	CHRIS SCOTT
6646	COL19	11/17/2009	CIT	notes from June.	CHRIS SCOTT
6646		11/17/2009	DM	TTBR1,VAI,ADV BREACH,TAD,LC,CRD,UNAP FUNDS, LOAN	FELICIA JOHNSON
6646		11/17/2009	DM	MOD PENDING, TTA3P ALISHA (WIFE) ASKED WHEN FORCED	FELICIA JOHNSON
6646		11/17/2009	DM	PLACED INSUR MADE ON ACCT, ADV MRS NEED TO CL TR	FELICIA JOHNSON
6646		11/17/2009	DM	TO ESCROW, PARTY H/U WHILE CL TR...FJOHNSON 2532	FELICIA JOHNSON
6646		11/17/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	FELICIA JOHNSON
6646		11/17/2009	DM	B/R CALLED AND GAVE AUTH FOR SPOUSE ALISHA	SARMISTHA CHOUDHURY
6646		11/17/2009	DM	FUTRELL ASKED ABT THE INS DETIALS, ADV TO CONTACT	SARMISTHA CHOUDHURY
6646		11/17/2009	DM	INS DEPT, SPOUSE WANTED TO BE TRANSFERRED TO LOAN	SARMISTHA CHOUDHURY
6646		11/17/2009	DM	RES, XREF THE CALL,SARMI	SARMISTHA CHOUDHURY
6646		11/17/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SARMISTHA CHOUDHURY

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6646		11/17/2009	DM	B1 CALLEDIN TO KNOW THE FAX #, ADVD WITH THE	THARUN KUMAR
6646		11/17/2009	DM	SAME... TKUMAR	THARUN KUMAR
6646		11/17/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	THARUN KUMAR
6646	AUTH	11/16/2009	NT	Auth recvd-added Mike Davis of Community	MARY GRACE CUENTA
6646	AUTH	11/16/2009	NT	Collections and Alicia J. Futrell (wife).	MARY GRACE CUENTA
6646	AUTH	11/16/2009	NT	mgueta8976890 Imaged on ISS Case Id:4135481	MARY GRACE CUENTA
6646		11/16/2009	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	MARY GRACE CUENTA
6646		11/16/2009	DM	STD WILL ESC MATTR AS B1 HS BEEN CLLNG SNCE 6/09	JILL HESLIN
6646		11/16/2009	DM	ABT SME MTTR W/OUT RSLTN. A3P STD NO GP IN INS COV	JILL HESLIN
6646		11/16/2009	DM	SO SHLD NT HAVE 1800.0 LSTD ON DOCS. ADVSD MTTR	JILL HESLIN
6646		11/16/2009	DM	ESC AND SHLD HVE RESLTN W/IN 5-7 DYS. A3P DID NT	JILL HESLIN
6646		11/16/2009	DM	WISH TO MKE PYMNT AT CALC FORB AMT. STD WLL NT MKE	JILL HESLIN
6646		11/16/2009	DM	PYMNT TIL RESOLVED.	JILL HESLIN
6646		11/16/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JILL HESLIN
6646		11/16/2009	DM	TT B1 VI VERBAL AUTH GVN FOR ALICIA FUTRELL ,	JILL HESLIN
6646		11/16/2009	DM	ADVSD A3P OF TAD/CR/LC/BRCH EXP/PROP OOC/A3P CLLD	JILL HESLIN
6646		11/16/2009	DM	AS CLD NT MKE MOD PYMNT OF 579.76. ADVSD A3P TIL	JILL HESLIN
6646		11/16/2009	DM	MOD COMPLTD SYS WLL NT TKE PYMNT. ASKD A3P WHETHER	JILL HESLIN
6646		11/16/2009	DM	MOD DOCS SNT BCK. SAW NOTES ON ACCT THT B1 ? ESCRW	JILL HESLIN
6646		11/16/2009	DM	AMT. CNTCTD ESC.	JILL HESLIN
6646		11/16/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	JILL HESLIN
6646	COL05	11/16/2009	CIT	017 NEW CIT# 734	KIM BRANCH
6646	COL05	11/16/2009	CIT	WILLIAM FUTRELL	KIM BRANCH
6646	COL05	11/16/2009	CIT	260.997.6976	KIM BRANCH
6646	COL05	11/16/2009	CIT	QUESTION: CUSTOMER STATES WE USED WRONG	KIM BRANCH
6646	COL05	11/16/2009	CIT	CALCULATION FOR THE ESCROW; CAN WE GET A	KIM BRANCH
6646	COL05	11/16/2009	CIT	BREAKDOWN OF THE ESCROW FOR THE LOAN MOD?	KIM BRANCH
6646		11/16/2009	DM	TT B1 AND VERBALLY AUTHZD ALLICIA FUTRELL	REO VENDOR - CYPREXX
6646		11/16/2009	DM	..ADVSIED PM IS WORKED ON AND THEY WANT TO MAKE A	REO VENDOR - CYPREXX
6646		11/16/2009	DM	PAYMNT..ADVISED THEY SHLD MAKE \$730.76...A3P	REO VENDOR - CYPREXX
6646		11/16/2009	DM	STATED THEY WILL MAKE A PAYNT WITHOUT CONRTBTN TO	REO VENDOR - CYPREXX
6646		11/16/2009	DM	ESCROW...AS THE ESCROW CHARGE IS THRICE WHAT THEY	REO VENDOR - CYPREXX
6646		11/16/2009	DM	NORMALLY PAY...SID/SABU	REO VENDOR - CYPREXX
6646		11/16/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	REO VENDOR - CYPREXX
6646	HAZ	11/16/2009	NT	alicia futrell 3p wife with verbal auth ci asking	TOMAS RAGOT

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6646	HAZ	11/16/2009	NT	abt the force placed on the ins xferd to ins dept	TOMAS RAGOT
6646	HAZ	11/16/2009	NT	tomas r 8978030	TOMAS RAGOT
6646		11/13/2009	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
6646	INQ30	11/13/2009	CIT	015 DONE 11/13/09 BY TLR 01437	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	TSK TYP 241-QWR REQUEST	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	015 default letters. advs late charges are not	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	waived after the trial period, they are waived	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	when the pm is executed. advs per MOD	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	requiremnts escrw acctn needs to be added and	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	we will pay any tax and ins due.advs MOD docs	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	not rcvd, will need to contact us to re-review	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	for a MOD or possible reset his mod for next	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	month (NO guarantee that we can do this) ad766	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	015 closing cit 241-rcvd ltr from thomas d	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	margolis but didnt say QWR only cover sheet	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	said QWR. mld org ltr to mr margolis advsing	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	this is respsn to QWR dated 10/23/09, enclosed	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	copy of note, hud, mortgage and hist. advs	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	during process of MOD, acctn will always	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	reflect contractual pmts and cust will rcvd	ALEJANDRA DIAZ
6646	INQ30	11/13/2009	CIT	MAS reflecting as delinquent and will rcvd....	ALEJANDRA DIAZ
6646		11/13/2009	OL	WDOYCUS - FILE DELAY	ALEJANDRA DIAZ
6646	INQ30	11/11/2009	CIT	016 DONE 11/11/09 BY TLR 01497	DENISE WALGREN
6646	INQ30	11/11/2009	CIT	TSK TYP 241-QWR REQUEST	DENISE WALGREN
6646	INQ30	11/11/2009	CIT	016 closing cit 241, duplicate request, gave	DENISE WALGREN
6646	INQ30	11/11/2009	CIT	correp to a. diaz, she will respond once hears	DENISE WALGREN
6646	INQ30	11/11/2009	CIT	back from loss mit denisew 7527	DENISE WALGREN
6646	INQ30	11/11/2009	CIT	015 emaild loss mit for assitance. waiting on	ALEJANDRA DIAZ
6646	INQ30	11/11/2009	CIT	response to finish letter	ALEJANDRA DIAZ
6646	INQ30	11/06/2009	CIT	014 DONE 11/06/09 BY TLR 08283	LEIGH FRAME
6646	INQ30	11/06/2009	CIT	TSK TYP 255-CC COR TRACKING	LEIGH FRAME
6646	INQ30	11/06/2009	CIT	014 closing cit 255 - auth aadded see gn 11/6/09	LEIGH FRAME
6646	INQ30	11/06/2009	CIT	leigh f 5378	LEIGH FRAME
6646	AUTH	11/06/2009	NT	added auth for Attny Thomas Marglis, sent 2.18	LEIGH FRAME
6646	AUTH	11/06/2009	NT	letter leigh f 5378	LEIGH FRAME

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6646		11/06/2009	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	LEIGH FRAME
6646	INQ30	11/05/2009	CIT	016 new cit 241 corr rcvd	SUSAN PARKER
6646		11/03/2009	DM	EARLY IND: SCORE 196 MODEL EI90S	SYSTEM ID
6646	INQ30	11/03/2009	CIT	015 new cit 241 corr rcvd	SUSAN PARKER
6646	INQ30	11/03/2009	CIT	014 new cit 255-corr rec	JACOB HUTCHISON
6646	LMT	11/02/2009	NT	Fax Recvd- Qualified Written Request, Initial	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Escrow Account Disclosure Statement. Forwarded to	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Loss Mit Correspondence. Imaged as CORR.Glee1@2863	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Please ignore the previous LMT note.	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Fax Recvd- Qualified Written request, Initial	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Escrow Account Disclosure Statement. Forwarded to	NOBIL JOSEPH
6646	LMT	11/02/2009	NT	Loss Mit Correspondence. Imaged as WOUT.Glee1@2863	NOBIL JOSEPH
6646		10/30/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=10/22/09	SYSTEM ID
6646		10/30/2009	DM	TT B1 GVE VERBL AUTHR FOR ALLICIA FUTRELL ADVSD TO	JOHNSY JAYAPAL
6646		10/30/2009	DM	DISRGRD THE DFLT LTTR SINCE PM APPRVD ADVSD TO	JOHNSY JAYAPAL
6646		10/30/2009	DM	CONTIN WITH PM MOD \$730.42. MOD PYMNT INCLUDES	JOHNSY JAYAPAL
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	JOHNSY JAYAPAL
6646		10/30/2009	DM	ESCRW. A3P DISPUTES SINCE RCVD A STATMNT TAT	JOHNSY JAYAPAL
6646		10/30/2009	DM	UNCLLCTN FEES, LATE CHRGE WILL BE FORGVN & CHK	JOHNSY JAYAPAL
6646		10/30/2009	DM	WITH ESCRW DEPT, ESCRW IS STIL DUE NOT PAID .	JOHNSY JAYAPAL
6646		10/30/2009	DM	XPLND A3P UNGVNSS DBT WUD BE FORGVN AFTR MOD GETS	JOHNSY JAYAPAL
6646		10/30/2009	DM	EXCUTD & DEPENDS ON INVSTRL APPRVL.	JOHNSY JAYAPAL
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	JOHNSY JAYAPAL
6646		10/30/2009	DM	ALSO ADVSD ESCRW IS TAKECRE & DUE WILL BE SPREAD.	JOHNSY JAYAPAL
6646		10/30/2009	DM	ADVSD TO MKE FIRST PYMNT DUE FOR 11/01. A3P UNABLE	JOHNSY JAYAPAL
6646		10/30/2009	DM	TO SEND IN THE DOCS& FUNDS ON 11/01 ADVSD TO SEND	JOHNSY JAYAPAL
6646		10/30/2009	DM	IN BFR 11/15. ADVSD TO SEND IN THE AN AUTHR FOR	JOHNSY JAYAPAL
6646		10/30/2009	DM	ATTRNEY HWVER LTTR IS SENT OUT ON 10/30 REGRDING	JOHNSY JAYAPAL
6646		10/30/2009	DM	QULFY WRTTN REQST.....JOHNSY	JOHNSY JAYAPAL
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	JOHNSY JAYAPAL
6646		10/30/2009	DM	FOR BREAKDOWN OF ESCROW,\$1550 ADDED TO END OF	ROBERT TEAL
6646		10/30/2009	DM	LOAN,DNT FAX DOCS BCK, STD THE TAXES ARE \$500 AND	ROBERT TEAL
6646		10/30/2009	DM	\$1800 , HAS NT SENT DOCS BCK. XFER TO LMT.	ROBERT TEAL
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	ROBERT TEAL
6646		10/30/2009	DM	TT B1 VAI/ TAD/LC FEE/ NOR/ADV OF POSS F/C GAVE	ROBERT TEAL

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6646		10/30/2009	DM	1X AUTH TO SPK W/ WIFE ABT ACCT, SENT OUT AUTH	ROBERT TEAL
6646		10/30/2009	DM	LTR, GV VERBAL AUTH FOR B1 TO SPK ON SD HE WANTS A	ROBERT TEAL
6646		10/30/2009	DM	QUALIFIED WRITTEN REQUEST	ROBERT TEAL
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR	ROBERT TEAL
6646	INQ	10/30/2009	NT	B1 cld re: Letter mailed to customer.	ROBERT TEAL
6646	INQ	10/30/2009	NT	Letter: 2:68	ROBERT TEAL
6646		10/30/2009	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	ROBERT TEAL
6646		10/30/2009	DM	TTB1 VFD INFO,B1 GV VERBAL AUTH FOR B1 TO SPK ON	BARBARA JONES
6646		10/30/2009	DM	THE ACCT, SNT 3P AUTH FORM, SD HE WANTS A	BARBARA JONES
6646		10/30/2009	DM	QUALIFIED WRITTEN REQUEST FOR BREAKDOWN OF	BARBARA JONES
6646		10/30/2009	DM	ESCROW.-BORR SD SNT IN QUAL WRITTEN REQUEST,WANT	BARBARA JONES
6646		10/30/2009	DM	DETAILED INFO ON ESCROW. XFR TO C/CARE FOR ESC	BARBARA JONES
6646		10/30/2009	DM	PMTS.	BARBARA JONES
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	BARBARA JONES
6646	INQ	10/30/2009	NT	B1 cld re: Letter mailed to customer.	BARBARA JONES
6646	INQ	10/30/2009	NT	Letter: 2:68	BARBARA JONES
6646		10/30/2009	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	BARBARA JONES
6646		10/30/2009	DM	TT B1 VAI ADV LOAN MOD OENDING.. B1 REQ WHAT HIS	JON VANDAGRIFF
6646		10/30/2009	DM	NEW PMT WILL BE ADV PITI PMT PRE APPROVAL NOPTES..	JON VANDAGRIFF
6646		10/30/2009	DM	ADV BORROWER ESCROW FOR TAXES AND INS HAS BEEN SE	JON VANDAGRIFF
6646		10/30/2009	DM	UP.. ADV DUE DATEFOR DOCS IS TOMORROW AND IF WE DO	JON VANDAGRIFF
6646		10/30/2009	DM	NOT RCVD THEM THE PROCESS WILL CANCEL AND HE WILL	JON VANDAGRIFF
6646		10/30/2009	DM	HAVE TO START ALL OVER AGAIN.	JON VANDAGRIFF
6646		10/30/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JON VANDAGRIFF
6646		10/22/2009	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
6646	FSV	10/22/2009	NT	Loan on HFN 2501 report. Ran script to order	SCRIPT-DEB MCCREA
6646	FSV	10/22/2009	NT	inspection if needed.	SCRIPT-DEB MCCREA
6646		10/21/2009	DM	VAI ADVS OF ACCT STAT SPOKE WITH BR GAVE AUTH TO	SHANETRA CULPEPPER
6646		10/21/2009	DM	SPEAK WITH WIFE ALISHA WIFE HAD QUESTIONS IN REGDS	SHANETRA CULPEPPER
6646		10/21/2009	DM	TO MOD ADSV WILL TRANS TO MOD TEAM ADSV DID NOT	SHANETRA CULPEPPER
6646		10/21/2009	DM	WANT TO BE TRANS ADSV WILL SIGN MOD DOCS AND SEND	SHANETRA CULPEPPER
6646		10/21/2009	DM	BACK NO LTR 10/27 LJENKINS	SHANETRA CULPEPPER
6646		10/21/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	SHANETRA CULPEPPER
6646		10/21/2009	DM	TT U3P ALISHA FUTRELL, XFERED TO LM.	MOSES MUNGAI
6646		10/21/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	MOSES MUNGAI

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6646		10/21/2009	DM	TTB1 XFER TO MOD	MICHAEL WALLACE
6646		10/21/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR	MICHAEL WALLACE
6646		10/21/2009	DM	TT B1 ADV TAD VAI B1 GAVE AUT FOR HIS WIFE...HAD	BRANDON LEWIS
6646		10/21/2009	DM	QUESTIONS ABOUT ESCROW, DEBT FORGIVENESS, OPTING	BRANDON LEWIS
6646		10/21/2009	DM	OUT OF ESCROW, PRICIPAL REDUCTION IF PYMTS ARE	BRANDON LEWIS
6646		10/21/2009	DM	MADE...ADV CUST OF ESCROW ACCT, AND ALSO THAT THEY	BRANDON LEWIS
6646		10/21/2009	DM	WILL BE MAILING OUT THE MOD DOCS BEFORE THE MOD	BRANDON LEWIS
6646		10/21/2009	DM	EFF DATE...XFER TO LOS MIT	BRANDON LEWIS
6646		10/21/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	BRANDON LEWIS
6646		10/20/2009	DM	U3P ALISHA FUTRELL CI TO INFORM THAT RECVD THE MOD	KRITIKA RAMACHANDRAN
6646		10/20/2009	DM	DOCS ON 10/19 & THE DUE DATE TO SENT IT BACK I	KRITIKA RAMACHANDRAN
6646		10/20/2009	DM	10/22 & SO THEY CANT SIGN, NOTRZ IT & SEND	KRITIKA RAMACHANDRAN
6646		10/20/2009	DM	BY 10/22 , ADVSD AS NOT AUTH CANT DISCLOSE	KRITIKA RAMACHANDRAN
6646		10/20/2009	DM	ANYTHING & ADVSD TO HAVE THE BRW CI ..KRITIKA	KRITIKA RAMACHANDRAN
6646		10/20/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	KRITIKA RAMACHANDRAN
6646		10/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		10/16/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
6646		10/16/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 10/15/09	PETE HOECKER-SCRIPT
6646		10/16/2009	LMT	MONITOR TERMS (532) COMPLETED 06/19/09	PETE HOECKER-SCRIPT
6646		10/16/2009	LMT	MONITOR TERMS (532) UNCOMPLETED	PETE HOECKER-SCRIPT
6646		10/15/2009	LMT	MONITOR TERMS (532) COMPLETED 10/15/09	PETE HOECKER-SCRIPT
6646		10/15/2009	LMT	MONITOR TERMS (532) UNCOMPLETED	PETE HOECKER-SCRIPT
6646		10/13/2009	LMT	LMT BPO/APPRaisal REC ADDED	CHRISTINE PRESTON
6646		10/13/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=10/08/09	CORY STARR
6646	LMT	10/09/2009	NT	HMP worksheet put in image-destroy tray	KIM MURPHY
6646	LMT	10/09/2009	NT	10-08-09	KIM MURPHY
6646		10/08/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
6646		10/08/2009	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 10/08/09	JOSHUA YAKLIN-SCRIPT
6646		10/08/2009	LMT	REJECTED BY:SERVICER	JOSHUA YAKLIN-SCRIPT
6646		10/08/2009	LMT	REJECT REASON: OTHER	JOSHUA YAKLIN-SCRIPT
6646		10/08/2009	LMT	REJECTED WORKOUT	JOSHUA YAKLIN-SCRIPT
6646		10/08/2009	LMT	HMP TRIAL COMPLETED (537) COMPLETED 10/08/09	JOSHUA YAKLIN-SCRIPT
6646		10/08/2009	LMT	HMP MOD APPROVED (1060) COMPLETED 10/08/09	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	HMP Permanent Modification Approved.	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	ModificationEffective Date: 11/01/2009. Rate	JOSHUA YAKLIN-SCRIPT

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	HMPPM	10/08/2009	NT	Effective Date:10/01/2009. Modified P&I Payment:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	\$579.76. Modified PITI Payment: \$730.42.	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	Modified Rate: 7.750%. Modified Maturity Term:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	257. Modified Amortization Term: 257.	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	Capitalized Amount: \$1591.44. Forbearance Amount:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	\$0.00. Forgiveness Amount: \$0.00. New UPB:	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	\$72606.53. NPV of Modification: Positive. Post	JOSHUA YAKLIN-SCRIPT
6646	HMPPM	10/08/2009	NT	Mod Front End DTI: 31.04%. Post-Mod LTV: 242.02%.	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/08/2009	CIT	013 DONE 10/08/09 BY TLR 17086	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/08/2009	CIT	TSK TYP 698-PERM MOD IN PRO	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/08/2009	CIT	013 Closing CIT 698: Perm Mod Approved	JOSHUA YAKLIN-SCRIPT
6646		10/07/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=09/25/09	SYSTEM ID
6646	FILEA	10/07/2009	NT	LOADED LOS PRO MOD FILE A	AMITY BUCK
6646		10/07/2009	LMT	LOAN MOD STARTED (1001) COMPLETED 10/07/09	AMITY BUCK
6646	STOP	10/06/2009	NT	HMP Perm Mod in Process, all monies to 4N	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/06/2009	CIT	013 Retarget CIT 698: Loan sent to Fulfillment for	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/06/2009	CIT	preliminary HMP Processing	JOSHUA YAKLIN-SCRIPT
6646	COL19	10/05/2009	CIT	013 New CIT#698 - Account Ready for HMP Perm Mod	JOSHUA YAKLIN
6646		10/02/2009	DM	EARLY IND: SCORE 181 MODEL EI30S	SYSTEM ID
6646		10/02/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 10/02/09	YASEEN PASHA
6646	COL19	10/02/2009	CIT	012 DONE 10/02/09 BY TLR 31566	YASEEN PASHA
6646	COL19	10/02/2009	CIT	TSK TYP 699-PERM MOD HOLD S	YASEEN PASHA
6646	COL10	10/02/2009	CIT	012 New CIT 699: Account on Hold for HMP Perm Mod:	JOSHUA YAKLIN-SCRIPT
6646	COL10	10/02/2009	CIT	Missing Docs	JOSHUA YAKLIN-SCRIPT
6646	LMT	10/01/2009	NT	Signed HMP Trial doc sent to image.	SHERI HEIDEMAN
6646		10/01/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		09/30/2009	NT	PBP VRU04 CONF # 2009093075877791 AMT \$730.76	API VRU
6646		09/28/2009	LMT	RECV EXECUTED DOC (531) COMPLETED 09/25/09	KELLEY NEUENDORF
6646		09/25/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		09/25/2009	LMT	DT CUS SIGND HMP TRL (1099) COMPLETED 09/22/09	CINDY RUSCH
6646	AGRMT	09/25/2009	NT	Received signature page of HMP trial	CINDY RUSCH
6646	AGRMT	09/25/2009	NT	document. Opened 986.	CINDY RUSCH
6646	COL21	09/25/2009	CIT	011 DONE 09/25/09 BY TLR 30022	CRYSTAL WILMOT
6646	COL21	09/25/2009	CIT	TSK TYP 986-LOSS MIT DOC RE	CRYSTAL WILMOT
6646	COL21	09/25/2009	CIT	011 missing pages of hmp trial reprinted - sent	CRYSTAL WILMOT

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6646	COL21	09/25/2009	CIT	for processing	CRYSTAL WILMOT
6646	COL21	09/25/2009	CIT	011 986 REPRINT - Rec'd HMP signature page. Need	ZENAIDA VERTUDES
6646	COL21	09/25/2009	CIT	rest of doc reprinted to image and process	ZENAIDA VERTUDES
6646	COL21	09/25/2009	CIT	mod.	ZENAIDA VERTUDES
6646		09/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646	LMT	09/18/2009	NT	SENT DOCS FEDEX# 7979 4647 5512	KERRIE KUNKLE
6646	COL21	09/18/2009	CIT	010 DONE 09/18/09 BY TLR 30022	CRYSTAL WILMOT
6646	COL21	09/18/2009	CIT	TSK TYP 986-LOSS MIT DOC RE	CRYSTAL WILMOT
6646	COL21	09/18/2009	CIT	010 RESENDING THE HMP TRIAL DOCS TO BRRW	CRYSTAL WILMOT
6646		09/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/16/2009	DMD	09/16/09 10:58:28 SUCCESSFUL	DAVOX INCOMING FILE
6646	COL19	09/16/2009	CIT	010 cit 986	LAURA SUMMERS
6646		09/16/2009	DM	OUTBOUND CALL, I ADVSD B1 WE NEED TO HAVE A COPY	LAURA SUMMERS
6646		09/16/2009	DM	OF THE TRIAL MOD SIGNED, HE SAID HE THINKS HE	LAURA SUMMERS
6646		09/16/2009	DM	NEVER GOT IT, I REQUEST TO SEND HIM ANOTHER TRIAL	LAURA SUMMERS
6646		09/16/2009	DM	MOD DOCS	LAURA SUMMERS
6646		09/16/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	LAURA SUMMERS
6646		09/11/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
6646		09/10/2009	PPT	FILE CLOSED (2) COMPLETED 09/10/09	ALEXANDRA BALINT
6646		09/04/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=08/26/09	SYSTEM ID
6646		09/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/04/2009	DMD	09/04/09 10:36:06 INCOMPLETE	DAVOX INCOMING FILE
6646		09/04/2009	DM	OUTBOUND CALL, B1 NOT AVAILABLE TO SPEAK.	DANILE TOREZ
6646		09/04/2009	DM	ACTION/RESULT CD CHANGED FROM OAPC TO LMDC	DANILE TOREZ
6646		09/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/03/2009	DMD	09/03/09 10:45:30 ANS MACH	DAVOX INCOMING FILE
6646		09/02/2009	DM	EARLY IND: SCORE 181 MODEL EI30S	SYSTEM ID
6646		09/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/01/2009	DMD	09/01/09 10:56:08 ANS MACH	DAVOX INCOMING FILE
6646		08/28/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		08/26/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		08/26/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		08/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		08/14/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
6646		08/04/2009	DM	EARLY IND: SCORE 181 MODEL EI30S	SYSTEM ID
6646		08/03/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=07/27/09	SYSTEM ID
6646		07/30/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646	ATTCT	07/30/2009	NT	TRIAL MOD FOLLOWUP CALL	MICHAEL HIPOLITO
6646		07/30/2009	DM	TRIAL MOD FOLLOW UP B1 NOT AVAILABLE	MICHAEL HIPOLITO
6646		07/30/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO NOTE	MICHAEL HIPOLITO
6646		07/27/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646	INQ	07/21/2009	NT	b1 ci in reg to spk to lmt due about the the loan	ANGEL GOMEZ
6646	INQ	07/21/2009	NT	mod i adv transf . angel g/8977810	ANGEL GOMEZ
6646	HMPAU	07/16/2009	NT	HMP DOC AUDIT: MissingTrial Modification Document.	VIJIMON NARAYANAN
6646		07/16/2009	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 07/16/09	VIJIMON NARAYANAN
6646		07/16/2009	LMT	IRS FORM 4506-T RECD (34) COMPLETED 07/16/09	VIJIMON NARAYANAN
6646		07/16/2009	LMT	FED TAX RETURN RECD (33) COMPLETED 07/16/09	VIJIMON NARAYANAN
6646		07/16/2009	LMT	PROOF OF INCOME RECD (32) COMPLETED 07/16/09	VIJIMON NARAYANAN
6646		07/16/2009	LMT	FINANCIAL STMT RECD (31) COMPLETED 07/16/09	VIJIMON NARAYANAN
6646		07/10/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
6646		07/08/2009	LMT	Deposit received	PAMELA DEMPSEY
6646		07/08/2009	LMT	TASK:0531-LMT-CHANGD FUPDT 10/08/09	PAMELA DEMPSEY
6646	ACQ	07/07/2009	NT	HFN-GMAC DVN sent week of 06/08/09 - see 24Carat	API CSRV
6646		07/06/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		07/03/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		07/03/2009	NT	PBP VRU02 CONF # 2009070370913413 AMT \$730.76	API VRU
6646		07/02/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=06/25/09	SYSTEM ID
6646		07/02/2009	DM	EARLY IND: SCORE 241 MODEL EI30S	SYSTEM ID
6646		07/02/2009	DM	BWR AUTH WIFE ALICIA ON THE ACCOUNT....SHE WANTED	SANDWIP MUKHERJEE
6646		07/02/2009	DM	TO KNOW WHY SHE GOT ESCROWED AND WHY SHE WOULD	SANDWIP MUKHERJEE
6646		07/02/2009	DM	HAVE TO PAY FOR IT...ADVISED SHE WOULD NOT BE	SANDWIP MUKHERJEE
6646		07/02/2009	DM	PAYING THAT...THEY WERE ESCROW ED AS PER THE	SANDWIP MUKHERJEE
6646		07/02/2009	DM	GUIDELINES...THEY CAN CANCEL ESCROW AFTER MOD	SANDWIP MUKHERJEE
6646		07/02/2009	DM	COMPLETES...BWR ACK....ROMOEO	SANDWIP MUKHERJEE
6646		07/02/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SANDWIP MUKHERJEE
6646		07/02/2009	DM	TT BR,GAVE VERBAK AUTHO TO WIFE.ASKING WHY ESCROW	SHEM MOMANYI

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		07/02/2009	DM	SO HIGH YET BEEN MAKING PMT.XRFD TO MOD.6445	SHEM MOMANYI
6646		07/02/2009	DM	ACTION/RESULT CD CHANGED FROM LMPP TO LMDC	SHEM MOMANYI
6646	LMT	07/02/2009	NT	tt ins dept liana \ins dept and alicia\wife with	JOSHUA ALCARAZ
6646	LMT	07/02/2009	NT	b1 on the line re the ins adv no ins yet the	JOSHUA ALCARAZ
6646	LMT	07/02/2009	NT	shrtge bec of the pre aproval for lmt adv xfr to	JOSHUA ALCARAZ
6646	LMT	07/02/2009	NT	lmt re the terms and agreement for modification	JOSHUA ALCARAZ
6646	LMT	07/02/2009	NT	joshua a8978123	JOSHUA ALCARAZ
6646	HAZ	07/02/2009	NT	b1 ci w/wife ? escrow so high since bill aren't,	COLETTE MULDER
6646	HAZ	07/02/2009	NT	trans to ins colettem4203	COLETTE MULDER
6646		06/30/2009	LMT	MONITOR TERMS (532) COMPLETED 06/30/09	CARLOS OLIVAS
6646		06/29/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		06/25/2009	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
6646	FSV	06/25/2009	NT	Loan on HFN 2501 report. Ran script to order	API CSRV
6646	FSV	06/25/2009	NT	inspection if needed.	API CSRV
6646	RTLS	06/22/2009	NT	HMP trial mod agreement	ROSEMARY LOVE
6646	LMT	06/19/2009	NT	"HMP Trial Modification Approved 3 month Trial	YASEEN PASHA
6646	LMT	06/19/2009	NT	Modification consisting of a installments of \$731	YASEEN PASHA
6646	LMT	06/19/2009	NT	due on 8/1/2009,9/1/2009, and 10/1/2009. The	YASEEN PASHA
6646	LMT	06/19/2009	NT	first payment due after the PM executes will be	YASEEN PASHA
6646	LMT	06/19/2009	NT	11/1/2009 Value is \$30000 . Gross Income is	YASEEN PASHA
6646	LMT	06/19/2009	NT	\$2353. Pre-Mod Front End DTI is 34%. Post-Mod	YASEEN PASHA
6646	LMT	06/19/2009	NT	Front End DTI is 31%. Post-Mod Back-end DTI is	YASEEN PASHA
6646	LMT	06/19/2009	NT	34%. Amort: Full Amort.Upon successful execution	YASEEN PASHA
6646	LMT	06/19/2009	NT	of the Trial Modification, an assessment of the	YASEEN PASHA
6646	LMT	06/19/2009	NT	documented financial information will be completed	YASEEN PASHA
6646	LMT	06/19/2009	NT	to determine if a permanent mod can be completed.	YASEEN PASHA
6646	LMT	06/19/2009	NT	RPP and/or RI are not possible.RFD:Curtailment of	YASEEN PASHA
6646		06/19/2009	DM	PROMISE PLAN 02 ACTIVE	YASEEN PASHA
6646		06/19/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMPP	YASEEN PASHA
6646		06/19/2009	LMT	FORBEARNC APPRVD INV (732) COMPLETED 06/19/09	YASEEN PASHA
6646		06/19/2009	LMT	FORBEARNC RECMMD INV (731) COMPLETED 06/19/09	YASEEN PASHA
6646		06/19/2009	LMT	HMP TRIAL STARTED (534) COMPLETED 06/19/09	YASEEN PASHA
6646		06/19/2009	LMT	SEND FOR EXECUTION (501) COMPLETED 06/19/09	YASEEN PASHA
6646	COL19	06/19/2009	CIT	007 DONE 06/19/09 BY TLR 31566	YASEEN PASHA
6646	COL19	06/19/2009	CIT	TSK TYP 835-PRE-LOSS MIT MO	YASEEN PASHA

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6646		06/18/2009	DM	BREACH HOLD PLACED-EXPIRATION DATE 07/16/09	TEMP XA1
6646	COL19	06/18/2009	CIT	008 DONE 06/18/09 BY TLR 21136	LANDON HUCK
6646	COL19	06/18/2009	CIT	TSK TYP 316-TRIAL HMP NON-E	LANDON HUCK
6646		06/18/2009	LMT	BPO OBTAINED (5) COMPLETED 06/18/09	LANDON HUCK
6646	ESC05	06/17/2009	CIT	008 retarget cit 316 to teller 21136	CAMILLE WEILAND
6646	ESC05	06/17/2009	CIT	perm mod efft date: 11/09	CAMILLE WEILAND
6646	ESC05	06/17/2009	CIT	cap amt: 82.93	CAMILLE WEILAND
6646	ESC05	06/17/2009	CIT	shtg amt: 1541.69	CAMILLE WEILAND
6646	ESC05	06/17/2009	CIT	esc pmt (1/12th): 124.97	CAMILLE WEILAND
6646	ESC05	06/17/2009	CIT	1/60th amt of shtg: 25.69	CAMILLE WEILAND
6646		06/17/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	CAMILLE WEILAND
6646	COL19	06/17/2009	CIT	009 DONE 06/17/09 BY TLR 02431	YOGESHWARI VENKATES
6646	COL19	06/17/2009	CIT	TSK TYP 602-CASH FLOW ADDIT	YOGESHWARI VENKATES
6646		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/16/2009	DMD	06/16/09 15:10:20 MSG ANS MACH	DAVOX INCOMING FILE
6646	HAZ60	06/16/2009	CIT	008 retarget cit 316- balboa- loan changed from	KRISTINE KOWAL
6646	HAZ60	06/16/2009	CIT	non escrow to escrow thank you	KRISTINE KOWAL
6646	HAZ60	06/16/2009	CIT	Roxanne x 1342	KRISTINE KOWAL
6646	CPCAL	06/16/2009	NT	outbound call made to advise borrower that	API CSRV
6646	CPCAL	06/16/2009	NT	complete workout package received and that we will	API CSRV
6646	CPCAL	06/16/2009	NT	contact them.	API CSRV
6646		06/16/2009	DM	B1 GAVE AUTH FOR ALECIA-VRY ALL*LIP RFD-NONE LM	KATHY STRUBEL
6646		06/16/2009	DM	ALERT-HOMECOMINGS LOANS-ADV STILL IN PROCESS OF	KATHY STRUBEL
6646		06/16/2009	DM	REVIEW-GAVE CORRECT NUMBER FOR HER TO CALL FOR	KATHY STRUBEL
6646		06/16/2009	DM	UPDATES-ADV DID RECVD 08 TAX RETRN PER LG --60 TAT	KATHY STRUBEL
6646		06/16/2009	DM	AND TO CONT TO MAKE PMT IF POSS--LC CALL LTS CREDI	KATHY STRUBEL
6646		06/16/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC	KATHY STRUBEL
6646		06/16/2009	DM	TT B1 V XREF TO LM	DEBORAH RIGEL
6646		06/16/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRTR	DEBORAH RIGEL
6646	CMPPK	06/15/2009	NT	See Previous Notes, glee1@2863	OSMIN HERRERA
6646	COL08	06/15/2009	CIT	009 new cit #602- fax received: Income Tax Return,	OSMIN HERRERA
6646	COL08	06/15/2009	CIT	Imaged as WOUT, glee1@2863	OSMIN HERRERA
6646	COL08	06/15/2009	CIT	009 new cit #602- fax received: Income Tax Return,	OSMIN HERRERA
6646	COL08	06/15/2009	CIT	Imaged as WOUT, glee1@2863	OSMIN HERRERA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		06/15/2009	LMT	LMT BPO/APPRaisal REC ADDED	ADAM BJORKLUND
6646	TAX20	06/15/2009	CIT	008 cit#316-per county t/o-due 6/30/09-base \$64.19	CAROL MCDERMOTT
6646	TAX20	06/15/2009	CIT	plus \$18.74 fr the ditch fee.ttl \$82.93. nxt	CAROL MCDERMOTT
6646	TAX20	06/15/2009	CIT	due 11/10 \$64.19. no prior delinqs. began esc	CAROL MCDERMOTT
6646	TAX20	06/15/2009	CIT	and pd tax	CAROL MCDERMOTT
6646	LMT	06/15/2009	NT	u3p ci re:	JUSTIN KALEAS
6646	LMT	06/15/2009	NT	gen info on submitting itr for lo mod. advisd.	JUSTIN KALEAS
6646	LMT	06/15/2009	NT	justink4009	JUSTIN KALEAS
6646		06/12/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
6646		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/12/2009	DMD	06/12/09 13:08:41 LEFT MSG	DAVOX INCOMING FILE
6646		06/12/2009	LMT	LMT BPO/APPRaisal REC ADDED	CARLOS OLIVAS
6646	COL19	06/12/2009	CIT	008 New cit 316. Special Servicing HMP Mod Set up	LANDON HUCK
6646	COL19	06/12/2009	CIT	all escrow lines. Assume receipt of 2	LANDON HUCK
6646	COL19	06/12/2009	CIT	payments to roll during trial. Thank you.	LANDON HUCK
6646	COL19	06/12/2009	CIT	lhuck 6154	LANDON HUCK
6646		06/12/2009	DM	RFD NOTE FOR MODIFICATION. LHUCK 6154	LANDON HUCK
6646		06/12/2009	DM	DFLT REASON 3 CHANGED TO: ILLNESS OF FAMILY MEM	LANDON HUCK
6646		06/12/2009	DM	DFLT REASON 4 CHANGED TO: EXCESSIVE OBLIGATIONS	LANDON HUCK
6646		06/12/2009	DM	DFLT REASON 5 CHANGED TO: BLANK	LANDON HUCK
6646		06/12/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	LANDON HUCK
6646		06/12/2009	LMT	PURSUE FORBEARANCE (500) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	BPO ORDERED (4) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 06/12/09	LANDON HUCK
6646		06/12/2009	LMT	APPROVED FOR LMT 06/12/09	LANDON HUCK
6646		06/12/2009	FOR	LMT BORR FIN REC ADDED	LANDON HUCK
6646		06/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2009	DMD	06/11/09 14:22:59 HANGUP IN Q	DAVOX INCOMING FILE
6646		06/11/2009	LMT	LMT BPO/APPRaisal REC ADDED	CARLOS OLIVAS

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6646		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2009	DMD	06/10/09 12:35:59 MSG ANS MACH	DAVOX INCOMING FILE
6646	LMT	06/10/2009	NT	B1 CI RE STATUS OF LOAN MOD- ADV MISSING INFO PER	JAYMI LUCK
6646	LMT	06/10/2009	NT	NOTES.JAYMIL/4024	JAYMI LUCK
6646	SUFPK	06/10/2009	NT	See previous notes.	GURU NARAYAN
6646		06/10/2009	FOR	LMT BORR FIN REC ADDED	GURU NARAYAN
6646		06/10/2009	DM	GLEE1@2863.	GURU NARAYAN
6646		06/10/2009	DM	DFLT REASON 4 CHANGED TO: ILLNESS OF FAMILY MEM	GURU NARAYAN
6646		06/10/2009	DM	DFLT REASON 5 CHANGED TO: EXCESSIVE OBLIGATIONS	GURU NARAYAN
6646		06/10/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	GURU NARAYAN
6646	COL08	06/10/2009	CIT	007 New CIT#835. Fax rcvd: hardship affidavit,	GURU NARAYAN
6646	COL08	06/10/2009	CIT	financials, hardship letter, form 4506-T, 2	GURU NARAYAN
6646	COL08	06/10/2009	CIT	pay stub. Missing: income tax return. Imaged	GURU NARAYAN
6646	COL08	06/10/2009	CIT	as WOUT. glee1@2863.	GURU NARAYAN
6646		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2009	DMD	06/09/09 14:35:38 MSG ANS MACH	DAVOX INCOMING FILE
6646		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/08/2009	DMD	06/08/09 12:21:00 MSG ANS MACH	DAVOX INCOMING FILE
6646	COL01	06/08/2009	CIT	006 DONE 06/08/09 BY TLR 01059	SHELLY DEVRIES
6646	COL01	06/08/2009	CIT	TSK TYP 808-DO NOT REFER TO	SHELLY DEVRIES
6646	COL01	06/08/2009	CIT	006 removal by scrip	SHELLY DEVRIES
6646		06/08/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=06/05/09	ADAM BJORKLUND
6646		06/05/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=05/22/09	SYSTEM ID
6646		06/05/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	CHRISTINE PRESTON
6646		06/04/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		06/04/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		06/03/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646	INQ70	06/03/2009	CIT	004 DONE 06/03/09 BY TLR 01253	RICK CZERWIN
6646	INQ70	06/03/2009	CIT	TSK TYP 157-CC TRACK - PRE3	RICK CZERWIN
6646	INQ70	06/03/2009	CIT	004 Close CIT157-Closure Letter Sent	RICK CZERWIN
6646		06/02/2009	DM	PROMISE BROKEN 06/02/09 PROMISE DT 06/02/09	SYSTEM ID
6646		06/02/2009	DM	EARLY IND: SCORE 248 MODEL EI30S	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/02/2009	DMD	06/02/09 13:19:08 MSG TO VOICE	DAVOX INCOMING FILE
6646	HMP	06/02/2009	NT	Ran cal customer appr for special forbearance plan	LOLYTA PEREZ
6646	HMP	06/02/2009	NT	for targe pymt wl fax in info	LOLYTA PEREZ
6646	COL05	06/02/2009	CIT	006 NEW CIT 808 please hold br customer mde pymt	LOLYTA PEREZ
6646	COL05	06/02/2009	CIT	657.25 appr for special forbearance plan	LOLYTA PEREZ
6646		06/02/2009	DM	TT B1 VAI RFD ERROR IN PYMT ADV OF	LOLYTA PEREZ
6646		06/02/2009	DM	TAD,BR,FCL,CRD,LC, WL MKE PYMT VIA 657.25+12.50FEE	LOLYTA PEREZ
6646		06/02/2009	DM	2009060269148678 APPR FOR 5 MONTH SPECIAL	LOLYTA PEREZ
6646		06/02/2009	DM	FORBEARANCE PLAN ADV WL FAX IN W/O PACKET MONIQUE	LOLYTA PEREZ
6646		06/02/2009	DM	D.	LOLYTA PEREZ
6646		06/02/2009	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	LOLYTA PEREZ
6646		06/02/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRSS	LOLYTA PEREZ
6646		06/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/01/2009	DMD	06/01/09 15:31:03 NO ANS	DAVOX INCOMING FILE
6646		05/29/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/29/2009	DMD	05/29/09 11:43:36 NO ANS	DAVOX INCOMING FILE
6646		05/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/26/2009	DMD	05/26/09 19:05:23 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/26/2009	DMD	05/26/09 11:14:54 "	DAVOX INCOMING FILE
6646		05/26/2009	DM	U3P MRS FUTRELL CI , ASKED ?S REGARDING THE FIN	KATHLEEN BERNARDINO
6646		05/26/2009	DM	ANALYSIS FORM	KATHLEEN BERNARDINO
6646		05/26/2009	DM	ACTION/RESULT CD CHANGED FROM BRLM TO NOTE	KATHLEEN BERNARDINO
6646		05/22/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		05/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/21/2009	DMD	05/21/09 08:16:15 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/20/2009	DMD	05/20/09 08:48:04 NO ANS	DAVOX INCOMING FILE
6646		05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/19/2009	DMD	05/19/09 14:09:50 LEFT MSG	DAVOX INCOMING FILE
6646		05/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		05/18/2009	DMD	05/16/09 17:14:10 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/18/2009	DMD	05/16/09 10:56:43 "	DAVOX INCOMING FILE
6646		05/18/2009	DMD	05/16/09 10:26:36 BUSY	DAVOX INCOMING FILE
6646		05/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/18/2009	DMD	05/18/09 17:53:07 LEFT MSG	DAVOX INCOMING FILE
6646		05/18/2009	DM	LEFT MESSAGE	LASHUNDA MCCUIN
6646		05/18/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRLM	LASHUNDA MCCUIN
6646		05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/15/2009	DMD	05/15/09 09:59:25 NO ANS	DAVOX INCOMING FILE
6646		05/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/14/2009	DMD	05/14/09 18:56:51 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/14/2009	DMD	05/14/09 11:00:47 "	DAVOX INCOMING FILE
6646		05/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/14/2009	DMD	05/14/09 14:04:43 NO ANS	DAVOX INCOMING FILE
6646		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/13/2009	DMD	05/13/09 12:00:02 NO ANS	DAVOX INCOMING FILE
6646		05/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/12/2009	DMD	05/12/09 17:16:24 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/12/2009	DMD	05/12/09 11:08:17 "	DAVOX INCOMING FILE
6646		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/12/2009	DMD	05/12/09 16:52:47 LEFT MSG	DAVOX INCOMING FILE
6646		05/11/2009	DMD	05/09/09 17:51:40 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/11/2009	DMD	05/09/09 15:07:30 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/11/2009	DMD	05/09/09 10:34:27 Left Message	DAVOX INCOMING FILE
6646		05/11/2009	DMD	05/09/09 17:51:40 LEFT MESSAGE	DAVOX INCOMING FILE
6646		05/11/2009	DMD	05/09/09 15:07:30 LEFT MESSAGE	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
6646		05/11/2009	DMD	05/09/09 10:34:27	Left Message	DAVOX INCOMING FILE
6646		05/08/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 05/26/09		SYSTEM ID
6646		05/08/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		05/08/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		05/08/2009	DMD	05/08/09 09:00:35 NO ANS		DAVOX INCOMING FILE
6646		05/05/2009	D19	BREACH WILLIAM J FUTRE		SYSTEM ID
6646		05/04/2009	DM	EARLY IND: SCORE 308 MODEL EI30S		SYSTEM ID
6646		05/04/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		05/04/2009	DMD	05/02/09 14:09:19	PAR3 CONNECT	DAVOX INCOMING FILE
6646		05/04/2009	DMD	05/02/09 10:10:44	"	DAVOX INCOMING FILE
6646		05/01/2009	DM	EARLY IND: SCORE 006 MODEL EI16T		SYSTEM ID
6646		04/30/2009	DM	PROMISE BROKEN 04/30/09 PROMISE DT 04/30/09		SYSTEM ID
6646		04/30/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE		SYSTEM ID
6646		04/29/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE		SYSTEM ID
6646		04/29/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=04/22/09		SYSTEM ID
6646	COL01	04/23/2009	CIT	005 DONE 04/23/09 BY TLR 01059		SHELLY DEVRIES
6646	COL01	04/23/2009	CIT	TSK TYP 808-DO NOT REFER TO		SHELLY DEVRIES
6646	COL01	04/23/2009	CIT	005 removal by script		SHELLY DEVRIES
6646		04/22/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		SYSTEM ID
6646		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID
6646	CBR	04/17/2009	NT	Suppressed Credit due to (Loan Modification).		API CSRV
6646	CBR	04/17/2009	NT	Suppression will expire (05/26/09).		API CSRV
6646		04/16/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		04/16/2009	DMD	04/16/09 15:12:25	PAR3 CONNECT	DAVOX INCOMING FILE
6646		04/16/2009	DMD	04/16/09 10:13:27	"	DAVOX INCOMING FILE
6646		04/16/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		04/16/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		04/16/2009	DMD	04/16/09 08:56:49 BUSY		DAVOX INCOMING FILE
6646	HMP	04/16/2009	NT	glo notes tt B1 ADV TAD LC CR BRCH EXP..RFD B1 ACH		CHARLES MORENO
6646	HMP	04/16/2009	NT	ISSUES STARTED NOV 08 & HE INCURRED A LOT OF BANK		CHARLES MORENO
6646	HMP	04/16/2009	NT	O/D FEES ETC. &bn dlnqt since. HE HOPES 2 CALL EOM		CHARLES MORENO
6646	HMP	04/16/2009	NT	& SPD 1PMT.. PPLNS NT CONDUCTIVE 4 HIM.HE RQSTD 2		CHARLES MORENO
6646	HMP	04/16/2009	NT	SPD 1PMT EOM. adv 2 use website 2 download forms &		CHARLES MORENO
6646	HMP	04/16/2009	NT	snd 2 us asap & then lm wl contact nx mtnh		CHARLES MORENO
6646	COL03	04/16/2009	CIT	005 new cit 808 dnt snd 2 fcl bc b1 spd 1pmt		CHARLES MORENO

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	COL03	04/16/2009	CIT	043009 & bch in effect 050209.	CHARLES MORENO
6646		04/16/2009	DM	TT B1 ADV TAD LC CR BRCH EXP..RFD B1 ACH ISSUES	CHARLES MORENO
6646		04/16/2009	DM	STARTED NOV 08 & HE INCURRED A LOT OF BANK O/D	CHARLES MORENO
6646		04/16/2009	DM	FEES ETC. HE HOPES 2 CALL EOM & SPD 1PMT.. PPLNS	CHARLES MORENO
6646		04/16/2009	DM	NT CONDUCTIVE 4 HIM.HE RQSTD 2 SPD 1PMT EOM.	CHARLES MORENO
6646		04/16/2009	DM	DFLT REASON 3 CHANGED TO: OTHER	CHARLES MORENO
6646		04/16/2009	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS	CHARLES MORENO
6646	COL03	04/16/2009	CIT	004 new cit 157 b1 cld 4 a mod bc he cant afford	CHARLES MORENO
6646	COL03	04/16/2009	CIT	pplns frm us. he hopes 2 cll eom & spd 1pmt..	CHARLES MORENO
6646	COL03	04/16/2009	CIT	action taken sent 2 website 4 download w/out.	CHARLES MORENO
6646		04/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/15/2009	DMD	04/15/09 09:45:33 NO ANS	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/11/09 13:44:30 PAR3 CONNECT	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/11/09 11:09:32 "	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/11/09 10:38:38 BUSY	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/09/09 13:57:45 PAR3 CONNECT	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/09/09 11:29:41 Left Message	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	03/26/09 11:06:30 PAR3 CONNECT	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	03/24/09 10:46:16 PAR3 CONNECT	DAVOX INCOMING FILE
6646		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/13/09 15:25:22 4	DAVOX INCOMING FILE
6646		04/13/2009	DMD	04/11/09 09:43:54 MSG ANS MACH	DAVOX INCOMING FILE
6646		04/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		04/10/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		04/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/10/2009	DMD	04/10/09 16:02:56 4	DAVOX INCOMING FILE
6646		04/10/2009	DMD	04/10/09 09:06:22 INCOMPLETE	DAVOX INCOMING FILE
6646		04/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
██████████	6646	04/08/2009	DMD	04/08/09 17:45:54 MSG TO VOICE	DAVOX INCOMING FILE
██████████	6646	04/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/07/2009	DMD	04/07/09 10:57:15 89	DAVOX INCOMING FILE
██████████	6646	04/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/06/2009	DMD	04/06/09 11:09:01 NO ANS	DAVOX INCOMING FILE
██████████	6646	04/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	04/03/2009	DMD	04/03/09 09:51:31 LEFT MSG	DAVOX INCOMING FILE
██████████	6646	04/03/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
██████████	6646	04/02/2009	DM	EARLY IND: SCORE 308 MODEL EI30S	SYSTEM ID
██████████	6646	03/31/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=03/23/09	SYSTEM ID
██████████	6646	03/31/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
██████████	6646	03/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	03/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	03/31/2009	DMD	03/31/09 08:22:41 LEFT MSG	DAVOX INCOMING FILE
██████████	6646	03/31/2009	DM	LM FEMALE	ELVIR BEGIC
██████████	6646	03/31/2009	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRLM	ELVIR BEGIC
██████████	6646	03/29/2009	NT	PBP VRU11 CONF # 2009032965406897 AMT \$657.25	API VRU
██████████	6646	03/26/2009	DM	CUST CI, VAROLLI CALL GOT DISC	ARLENE CASANOS
██████████	6646	03/26/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRIN	ARLENE CASANOS
██████████	6646	03/24/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
██████████	6646	03/23/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
██████████	6646	03/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
██████████	6646	03/18/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
██████████	6646	03/16/2009	DM	PROMISE BROKEN 03/16/09 PROMISE DT 03/15/09	SYSTEM ID
██████████	6646	03/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
██████████	6646	03/03/2009	DM	EARLY IND: SCORE 281 MODEL EI30S	SYSTEM ID
██████████	6646	03/02/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=02/13/09	SYSTEM ID
██████████	6646	03/02/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
██████████	6646	02/27/2009	NT	PBP VRU03 CONF # 2009022763701885 AMT \$657.25	API VRU
██████████	6646	02/24/2009	DMD	02/24/09 19:41:28 PAR3 CONNECT	DAVOX INCOMING FILE
██████████	6646	02/24/2009	DMD	02/24/09 15:40:34 "	DAVOX INCOMING FILE
██████████	6646	02/24/2009	DMD	02/24/09 11:45:54 "	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	00	02/24/2009	OL	WDOYDEF - REPAY ARRANGEMENTS	MARK ALBINO
6646		02/24/2009	RES	ON-LINE REPAYMENT SCHEDULE	MARK ALBINO
6646		02/24/2009	DM	CONT ALSO ADV BREACH	MARK ALBINO
6646		02/24/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MARK ALBINO
6646		02/24/2009	DM	TT B1 VI ADV TAD LC NO SVNG 401K CNT BRRW FUND SET	MARK ALBINO
6646		02/24/2009	DM	RPP ADV CMMT ON DATE AMT TO CONT RPP SED WILL CB	MARK ALBINO
6646		02/24/2009	DM	BY 27TH TO MKE PMT OFFRD PBP REFUSE AND SED WILL	MARK ALBINO
6646		02/24/2009	DM	CB AND SED WILL GET INTOUCH BY MARCH AND TRY TO	MARK ALBINO
6646		02/24/2009	DM	MKE FEB PMT RFD REVERI APN 112508	MARK ALBINO
6646		02/24/2009	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	MARK ALBINO
6646		02/24/2009	DM	ACTION/RESULT CD CHANGED FROM BRNA TO BRSS	MARK ALBINO
6646		02/24/2009	RPA	REPAY PLAN SET UP	MARK ALBINO
6646		02/23/2009	DMD	02/21/09 17:05:55 LEFT MESSAGE	DAVOX INCOMING FILE
6646		02/23/2009	DMD	02/21/09 13:04:47 "	DAVOX INCOMING FILE
6646		02/23/2009	DMD	02/21/09 08:57:31 "	DAVOX INCOMING FILE
6646		02/20/2009	DMD	02/19/09 20:19:08 BUSY	DAVOX INCOMING FILE
6646		02/20/2009	DMD	02/19/09 15:23:47 Left Message	DAVOX INCOMING FILE
6646		02/20/2009	DMD	02/19/09 11:57:38 Left Message	DAVOX INCOMING FILE
6646		02/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/20/2009	DMD	02/20/09 09:05:40 LEFT MSG	DAVOX INCOMING FILE
6646		02/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		02/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/18/2009	DMD	02/18/09 08:50:32 LEFT MSG	DAVOX INCOMING FILE
6646		02/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/16/2009	DMD	02/16/09 08:18:56 INCOMPLETE	DAVOX INCOMING FILE
6646		02/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		02/13/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		02/13/2009	DMD	02/12/09 19:49:40 LEFT MESSAGE	DAVOX INCOMING FILE
6646		02/13/2009	DMD	02/12/09 15:33:44 "	DAVOX INCOMING FILE
6646		02/13/2009	DMD	02/12/09 09:57:38 "	DAVOX INCOMING FILE
6646		02/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		02/13/2009	DMD	02/13/09 09:38:46 LEFT MSG	DAVOX INCOMING FILE
6646		02/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		02/11/2009	DMD	02/10/09 20:19:36 PAR3 CONNECT	DAVOX INCOMING FILE
6646		02/11/2009	DMD	02/10/09 15:55:15 "	DAVOX INCOMING FILE
6646		02/11/2009	DMD	02/10/09 10:07:21 "	DAVOX INCOMING FILE
6646		02/09/2009	DMD	02/07/09 17:41:39 PAR3 CONNECT	DAVOX INCOMING FILE
6646		02/09/2009	DMD	02/07/09 14:06:59 "	DAVOX INCOMING FILE
6646		02/09/2009	DMD	02/07/09 09:28:21 Left Message	DAVOX INCOMING FILE
6646		02/03/2009	DM	EARLY IND: SCORE 281 MODEL EI30S	SYSTEM ID
6646		02/03/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		02/02/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		02/02/2009	DM	W/O PACKET RECEIVED CALLED NUMBER:2609976976	MATT NATOLI
6646		02/02/2009	DM	UNABLE TO LEAVE MESSAGE NO ANSWER NO VOICE MAIL	MATT NATOLI
6646		02/02/2009	DM	CALLED TO ADV W/O PACKET HAS BEEN RECEIVED.FIN	MATT NATOLI
6646		02/02/2009	DM	UPDATED NEG 198.00 RFD: ILLNESS	MATT NATOLI
6646		02/02/2009	DM	DFLT REASON 2 CHANGED TO: ILLNESS OF MORTGAGOR	MATT NATOLI
6646		02/02/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRNA	MATT NATOLI
6646		02/02/2009	FOR	LMT BORR FIN REC ADDED	MATT NATOLI
6646		01/30/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		01/30/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=01/14/09	SYSTEM ID
6646		01/30/2009	NT	PBP VRU02 CONF # 2009013062182085 AMT \$657.25	API VRU
6646		01/29/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646	HPF	01/23/2009	NT	Workout Package received through Hope Counselor	EBONY WHITE
6646	HPF	01/23/2009	NT	Hotline. Forwarded to Collections Dept. imaged as	EBONY WHITE
6646	HPF	01/23/2009	NT	wout. ewhite 8746588	EBONY WHITE
6646		01/20/2009	DM	CONT....FROM 401K AND HAD DISABILITY NO HELP.	CORNELIO VILLALVA
6646		01/20/2009	DM	LOAST ABT \$1800 WHEN WAS OOW	CORNELIO VILLALVA
6646		01/20/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	CORNELIO VILLALVA
6646		01/20/2009	DM	B1 CI VFI ADV TAD LC -CR BR BEEN WORKING WITH HOPE	CORNELIO VILLALVA
6646		01/20/2009	DM	TO PREV FCL WANTS TO KEEP PROP ASKED FISN FOR OPTS	CORNELIO VILLALVA
6646		01/20/2009	DM	(+) ADV NO OPTS AVAIL ADV CB WHEN FINS CHANGE OR	CORNELIO VILLALVA
6646		01/20/2009	DM	SELL PROP ADV CC CL LC -CR RFD: HAD A SAVINGS	CORNELIO VILLALVA
6646		01/20/2009	DM	ACCNT HAD LOAN ON IT HE HAD TO PAY SD BACK IN JULY	CORNELIO VILLALVA
6646		01/20/2009	DM	HAD SURGERY ANS WAS OFF FOR 2 MNTHS HAD BORROWD...	CORNELIO VILLALVA
6646		01/20/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	CORNELIO VILLALVA

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6646		01/20/2009	FOR	LMT BORR FIN REC ADDED	CORNELIO VILLALVA
6646		01/20/2009	DM	TTTP WITH HOPE ALONG WITH B1 VI. ADV DID NOT	DARREN PEARSON
6646		01/20/2009	DM	RECEIVE FIN INFO SENT OVER. ADV WOULD HAVE TO	DARREN PEARSON
6646		01/20/2009	DM	SPEAK WITH COLL REP. XFER TO COLL. JRONEY 6543	DARREN PEARSON
6646		01/20/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC	DARREN PEARSON
6646		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/19/2009	DMD	01/19/09 09:05:41 LEFT MSG	DAVOX INCOMING FILE
6646		01/19/2009	DMD	01/18/09 19:28:53 PAR3 CONNECT	DAVOX INCOMING FILE
6646		01/19/2009	DMD	01/17/09 14:08:33 "	DAVOX INCOMING FILE
6646		01/19/2009	DMD	01/17/09 09:46:27 "	DAVOX INCOMING FILE
6646		01/16/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		01/14/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		01/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/14/2009	DMD	01/14/09 19:33:31 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		01/14/2009	DM	TT B1 VI ADV TAD INC LC, CR BRU, BRCH LETTER. B1	TAMMIE JOHNSON
6646		01/14/2009	DM	STD THAT HE IS WRKING WITH HOPE FOR HOME OWN,	TAMMIE JOHNSON
6646		01/14/2009	DM	REFUSED FIN, STD THAT HE WILL MK PMT AT EOM. AND	TAMMIE JOHNSON
6646		01/14/2009	DM	GET BCK TO US ABOUT LOAN MOD FROM HOPE.	TAMMIE JOHNSON
6646		01/14/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	TAMMIE JOHNSON
6646		01/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		01/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/09/2009	DMD	01/09/09 09:52:45 INCOMPLETE	DAVOX INCOMING FILE
6646		01/05/2009	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		01/02/2009	DM	EARLY IND: SCORE 268 MODEL EI30S	SYSTEM ID
6646		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/02/2009	DMD	01/01/09 21:01:53 Par3 Exp Msg	DAVOX INCOMING FILE
6646		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/31/2008	DMD	12/31/08 13:00:39 PAR3 CONNECT	DAVOX INCOMING FILE
6646		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/30/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/30/2008	DMD	12/30/08 10:20:39 LEFT MSG	DAVOX INCOMING FILE
6646		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/29/2008	DMD	12/27/08 13:26:57 LEFT MESSAGE	DAVOX INCOMING FILE
6646		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/29/2008	NT	PBP VRU14 CONF # 2008122960353663 AMT \$657.25	API VRU
6646		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/26/2008	DMD	12/25/08 21:09:18 Par3 Exp Msg	DAVOX INCOMING FILE
6646		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/24/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=12/15/08	SYSTEM ID
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	12/20/08 10:31:00 BUSY	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/23/2008	DMD	12/20/08 09:57:44 BUSY	DAVOX INCOMING FILE
6646		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/22/2008	DMD	11/25/08 11:38:46 ANS MACH	DAVOX INCOMING FILE
6646		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/19/2008	DMD	12/18/08 10:44:17 No Answer	DAVOX INCOMING FILE
6646		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/19/2008	DMD	12/19/08 09:01:27 4	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/17/2008	DMD	12/17/08 09:04:40 LEFT MSG	DAVOX INCOMING FILE
6646		12/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/16/2008	DMD	12/16/08 10:44:39 BUSY	DAVOX INCOMING FILE
6646		12/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/15/2008	DMD	12/15/08 10:11:45 LEFT MSG	DAVOX INCOMING FILE
6646		12/15/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		12/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/12/2008	DMD	12/12/08 09:07:46 MSG ANS MACH	DAVOX INCOMING FILE
6646		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/11/2008	DMD	12/11/08 10:26:20 LEFT MESSAGE	DAVOX INCOMING FILE
6646		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/10/2008	DMD	12/10/08 13:39:35 INCOMPLETE	DAVOX INCOMING FILE
6646		12/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2008	DMD	12/09/08 10:19:38 No Answer	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		12/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/09/2008	DM	B1 CI VI ADV TAD: ADV BRCH B1 SD WL CB ON 12/31 TO	CYRUS TANGLAY
6646		12/09/2008	DM	PAY NOV'S DUE. VERBALLY AUTH WIFE ASK FOR OTHER	CYRUS TANGLAY
6646		12/09/2008	DM	OPTION LIKE LOAN MOD. ADV TO CB. RFD: AS	CYRUS TANGLAY
6646		12/09/2008	DM	VERIFIED ON NOTES ON 11/25: ADV CCC, LTRS, LC, -CR	CYRUS TANGLAY
6646		12/09/2008	DM	DFLT REASON 2 CHANGED TO: BLANK	CYRUS TANGLAY
6646		12/09/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	CYRUS TANGLAY
6646		12/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/04/2008	DMD	12/04/08 10:12:50 PAR3 CONNECT	DAVOX INCOMING FILE
6646		12/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/04/2008	DMD	12/04/08 11:33:01 LEFT MSG	DAVOX INCOMING FILE
6646	INQ	12/04/2008	NT	Letter mailed to customer.	NAKAYLA MADDOX
6646	INQ	12/04/2008	NT	Letter: 2:68	NAKAYLA MADDOX
6646		12/04/2008	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	NAKAYLA MADDOX
6646		12/04/2008	DM	SPKE WITH U3P STATED THT SHE IS HIS WIFE ADV HER	NAKAYLA MADDOX
6646		12/04/2008	DM	THT I CLD NOT DISCUSS ANYTHING TO HER ABT THIS	NAKAYLA MADDOX
6646		12/04/2008	DM	ACCT	NAKAYLA MADDOX
6646		12/04/2008	DM	DFLT REASON 2 CHANGED TO: OTHER	NAKAYLA MADDOX
6646		12/04/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	NAKAYLA MADDOX
6646		12/04/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		12/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/03/2008	DMD	12/03/08 11:56:50 ANS MACH	DAVOX INCOMING FILE
6646		12/02/2008	DM	EARLY IND: SCORE 268 MODEL EI30S	SYSTEM ID
6646		12/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/02/2008	DMD	12/02/08 09:24:15 No Answer	DAVOX INCOMING FILE
6646		12/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		12/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		12/01/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		12/01/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=11/14/08	SYSTEM ID
6646		12/01/2008	NT	PBP VRU03 CONF # 2008113058933483 AMT \$657.25	API VRU
6646		11/28/2008	DM	PROMISE BROKEN 11/28/08 PROMISE DT 11/28/08	SYSTEM ID
6646		11/28/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
6646		11/25/2008	DMD	11/25/08 19:25:41	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/25/2008	DMD	11/25/08 14:07:03	No Answer	DAVOX INCOMING FILE
6646		11/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/25/2008	DM	CONT..THE PHONE; ADV CC, LC, -CR,BREACH, LETTERS.		MHERA PANALIGAN
6646		11/25/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI		MHERA PANALIGAN
6646		11/25/2008	DM	CONT..SAID THAT 401K HAS BEEN CASHED OUT AND TRIED		MHERA PANALIGAN
6646		11/25/2008	DM	TO KEEP UP; CUST IS ASKING FOR H4H;ADV WER STILL		MHERA PANALIGAN
6646		11/25/2008	DM	ESTABLISHING SOME PARAMETERS ON HOW TO IMPLEMENT		MHERA PANALIGAN
6646		11/25/2008	DM	THAT PROGRAM; CUST SAID THAT HE WILL SEND HIS PMT		MHERA PANALIGAN
6646		11/25/2008	DM	FOR THE MO OF OCT ON NOV 28. OFFERED PBP BUT		MHERA PANALIGAN
6646		11/25/2008	DM	REFUSED; SAID THAT HE WILL CB AND MAKE A PMT OVER		MHERA PANALIGAN
6646		11/25/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI		MHERA PANALIGAN
6646		11/25/2008	DM	B1 CI VI ADV TAD, LC, -CR, BREACH, LETTERS. RFD:		MHERA PANALIGAN
6646		11/25/2008	DM	SAID THAT HE AND HIS WIFE HAD SURGERY BACK IN		MHERA PANALIGAN
6646		11/25/2008	DM	JULY; AND CUST SAID THAT THEY HAVE BEEN OUT OF		MHERA PANALIGAN
6646		11/25/2008	DM	WORK FOR THOSE MOS AND SAID THAT THEY ARE		MHERA PANALIGAN
6646		11/25/2008	DM	RECEIVING DISABILITY CHECKS AND SAID THAT THEIR		MHERA PANALIGAN
6646		11/25/2008	DM	CHECKS ARE JUST GOING TOWARDS THE MORTGAGE PMT AN		MHERA PANALIGAN
6646		11/25/2008	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME		MHERA PANALIGAN
6646		11/25/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS		MHERA PANALIGAN
6646		11/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/24/2008	DMD	11/24/08 10:23:49	MSG TO VOICE	DAVOX INCOMING FILE
6646		11/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/24/2008	DMD	11/22/08 18:38:46	BUSY	DAVOX INCOMING FILE
6646		11/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/19/2008	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
6646		11/18/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/18/2008	DMD	11/18/08 08:10:40	PAR3 CONNECT	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		11/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/17/2008	DMD	11/17/08 09:56:30 BUSY	DAVOX INCOMING FILE
6646		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/17/2008	DMD	11/15/08 09:55:43 PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/14/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		11/14/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		11/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/12/2008	DMD	11/12/08 10:40:27 LEFT MSG	DAVOX INCOMING FILE
6646		11/12/2008	DM	TT B1 V/I. ADV TAD. ASKIGN FOR HOPE FOR H/O.	GIAN CLARIN
6646		11/12/2008	DM	ADV KIP POSTED AS OPF THE MPONET WE DONT HAVE YET	GIAN CLARIN
6646		11/12/2008	DM	THE SPCIFICS OF THE PLAN. B1 IS ALREADY WORKIN OUT	GIAN CLARIN
6646		11/12/2008	DM	BOUT THE HOPE PROGRAM. SD WIL MKE PMT ON NOV 25	GIAN CLARIN
6646		11/12/2008	DM	IAO 657.25 VIA VRU. RFD: B1 NA DWIFE HAD SURGERY.	GIAN CLARIN
6646		11/12/2008	DM	ADV OF REPAY PLAN. SD HAVE TO CB. CUST HU.	GIAN CLARIN
6646		11/12/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	GIAN CLARIN
6646		11/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/11/2008	DMD	11/11/08 09:23:28 PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/11/2008	DM	..SENT OUT LAST HALLOWEEN.	ERIC CRUZ
6646		11/11/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	ERIC CRUZ
6646		11/11/2008	DM	U3P WIFE ALREADY TT HOPE FOR HOMEOWNERS ADV THAT	ERIC CRUZ
6646		11/11/2008	DM	UNTIL; NOW WE ARE WAITING FOR SOME INSTRUCTIONS	ERIC CRUZ
6646		11/11/2008	DM	REGARDING W/ THAT PROGRAM. DV THE AUTH. LTR ADV	ERIC CRUZ
6646		11/11/2008	DM	THAT THEY CAN RCV IT THROUGH B1 SHLD SIGN IT HAVE	ERIC CRUZ
6646		11/11/2008	DM	IT NOTARIZED AND SENT IT BACK TO US BY MAIL. U3P	ERIC CRUZ
6646		11/11/2008	DM	IS ASKING IF WE ALREADY RCVD THE DOCS. THAT H4H SE	ERIC CRUZ
6646		11/11/2008	DM	ACTION/RESULT CD CHANGED FROM BRLM TO NOTE	ERIC CRUZ
6646		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		11/10/2008	DMD	11/10/08 13:02:29 MSG TO VOICE	DAVOX INCOMING FILE

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6646		11/10/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/10/2008	DMD	11/08/08 09:46:24	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/10/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/07/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/07/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/07/2008	DMD	11/07/08 15:26:15	BUSY	DAVOX INCOMING FILE
6646		11/06/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/06/2008	DMD	11/06/08 10:01:25	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/06/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/04/2008	DM	EARLY IND: SCORE 268 MODEL EI30S		SYSTEM ID
6646		11/04/2008	DMD	11/04/08 14:36:07	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/04/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/04/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/04/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/04/2008	DMD	11/04/08 08:31:34	No Answer	DAVOX INCOMING FILE
6646		11/04/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/04/2008	D19	BREACH WILLIAM J FUTRE		SYSTEM ID
6646		11/03/2008	DM	EARLY IND: SCORE 006 MODEL EI16T		SYSTEM ID
6646		11/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/03/2008	DMD	11/01/08 08:43:46	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/03/2008	DMD	10/14/08 19:18:25	LEFT MESSAGE	DAVOX INCOMING FILE
6646		11/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/31/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE		SYSTEM ID
6646		10/31/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/31/2008	DMD	10/14/08 19:18:25	LEFT MESSAGE	DAVOX INCOMING FILE
6646		10/31/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/31/2008	NT	PBP VRU02 CONF # 2008103157522028 AMT \$657.25		API VRU
6646		10/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE		SYSTEM ID
6646		10/29/2008	DMD	10/28/08 13:59:39	PAR3 CONNECT	DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	10/28/08 09:31:06	No Answer	DAVOX INCOMING FILE

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6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	10/16/08 09:15:13	No Answer	DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	10/18/08 17:32:09	BUSY	DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	10/23/08 10:35:29	LEFT MESSAGE	DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/29/2008	DMD	10/25/08 09:38:33	PAR3 CONNECT	DAVOX INCOMING FILE
6646		10/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/28/2008	DM	VAROLI--ALISHA FUTRELL(U3P-WIFE) SAID THEY WHANT		DONALD ROPER
6646		10/28/2008	DM	TO CONTACT HOPE NOW. ADV ON THE HOPE NOW PHONE		DONALD ROPER
6646		10/28/2008	DM	NUMBER AND HAVE B1 CB..		DONALD ROPER
6646		10/28/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRLM		DONALD ROPER
6646		10/22/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=10/15/08		SYSTEM ID
6646		10/21/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID
6646		10/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		SYSTEM ID
6646		10/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE		SYSTEM ID
6646		10/13/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/13/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/13/2008	DMD	10/13/08 10:22:37 4		DAVOX INCOMING FILE
6646		10/13/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/13/2008	DMD	10/11/08 09:01:17	BUSY	DAVOX INCOMING FILE
6646		10/13/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/10/2008	CBR	DELINQUENT: 30 DAYS		SYSTEM ID
6646		10/08/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		10/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/08/2008	DMD	10/08/08 11:04:17 4	DAVOX INCOMING FILE
6646		10/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/06/2008	DMD	10/06/08 12:09:15 4	DAVOX INCOMING FILE
6646		10/06/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		10/02/2008	DM	EARLY IND: SCORE 268 MODEL EI30S	SYSTEM ID
6646		10/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/02/2008	DMD	10/02/08 09:49:17 No Answer	DAVOX INCOMING FILE
6646		10/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/02/2008	DMD	10/02/08 13:42:00 MSG ANS MACH	DAVOX INCOMING FILE
6646		10/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/01/2008	DMD	10/01/08 16:31:18 MSG ANS MACH	DAVOX INCOMING FILE
6646		10/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		09/30/2008	DMD	09/30/08 12:51:23 No Answer	DAVOX INCOMING FILE
6646		09/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/30/2008	DMD	09/30/08 09:26:10 No Answer	DAVOX INCOMING FILE
6646		09/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/30/2008	NT	PBP VRU12 CONF # 2008093055976511 AMT \$657.25	API VRU
6646		09/29/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		09/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/29/2008	DMD	09/29/08 11:38:04 MSG TO VOICE	DAVOX INCOMING FILE
6646		09/25/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=09/15/08	SYSTEM ID
6646		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/22/2008	DMD	09/22/08 14:25:06 HANGUP IN Q	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/22/2008	DM	PAR 3 CALL CAME IN NO ONE ON LINE.	BARBARA JONES
6646		09/22/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	BARBARA JONES
6646		09/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/19/2008	DMD	09/19/08 08:21:14 LEFT MSG	DAVOX INCOMING FILE
6646		09/19/2008	DM	TT U3P LEFT NUMBER FOR LM.	MATT MCFEE
6646		09/19/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	MATT MCFEE
6646		09/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/18/2008	DMD	09/18/08 09:15:21 BUSY	DAVOX INCOMING FILE
6646		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/17/2008	DMD	09/17/08 10:02:25 BUSY	DAVOX INCOMING FILE
6646		09/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	09/15/08 09:39:15 BUSY	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	09/15/08 09:09:06 BUSY	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/15/2008	DMD	09/15/08 13:30:46 BUSY	DAVOX INCOMING FILE
6646		09/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		09/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		09/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/09/2008	DMD	09/09/08 09:58:33 PAR3 CONNECT	DAVOX INCOMING FILE
6646		09/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/09/2008	DM	CONT ADV FOR BREACH EXP ON 10/02	APRIL JUAN
6646		09/09/2008	DM	RFD:ADV THAT HE HAD A ILLNESS WAS OUT OF WORK	APRIL JUAN
6646		09/09/2008	DM	07-23 NO OTHER FUNDS BEING RECEIVED, NO 401K ,NO	APRIL JUAN
6646		09/09/2008	DM	SAVINGS, NO OTHER BENEFITS BEING RECEIVED VERIFY	APRIL JUAN
6646		09/09/2008	DM	09/09/08	APRIL JUAN
6646		09/09/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	APRIL JUAN
6646		09/09/2008	DM	B1 CI VI ASKING FOR A PMT OPTIONS ADV TO TAKE	APRIL JUAN
6646		09/09/2008	DM	FINANCIALS FOR A PMT ARRANGEMENT ADV THAT HE WILL	APRIL JUAN
6646		09/09/2008	DM	CB FOR THAT INFO ADV THAT HE WILL MAKE A PMT FOR	APRIL JUAN
6646		09/09/2008	DM	AUGUST BEFORE EOM FOR THE SEPT HE WILL WORK ON	APRIL JUAN
6646		09/09/2008	DM	THAT CAN'T GIVE SPECIFIC DATE FOR THE PMT FOR	APRIL JUAN
6646		09/09/2008	DM	AUGUST PMT ADV CC CL LC AUGUST -CRED, ADV FOR TAD,	APRIL JUAN
6646		09/09/2008	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	APRIL JUAN
6646		09/09/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	APRIL JUAN
6646		09/08/2008	DMD	09/08/08 17:36:36 BUSY	DAVOX INCOMING FILE
6646		09/08/2008	DMD	09/08/08 17:26:23 BUSY	DAVOX INCOMING FILE
6646		09/08/2008	DMD	09/08/08 17:16:10 BUSY	DAVOX INCOMING FILE
6646		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/05/2008	DMD	09/05/08 10:26:20 INCOMPLETE	DAVOX INCOMING FILE
6646		09/04/2008	DMD	09/04/08 13:14:15 PAR3 CONNECT	DAVOX INCOMING FILE
6646		09/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/03/2008	DMD	09/03/08 14:53:08 NO ANS	DAVOX INCOMING FILE
6646		09/03/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		09/02/2008	DM	EARLY IND: SCORE 268 MODEL EI30S	SYSTEM ID
6646		09/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/02/2008	DMD	09/02/08 09:17:32 No Answer	DAVOX INCOMING FILE
6646		09/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/01/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		08/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/29/2008	NT	PBP VRU02 CONF # 2008083054463448 AMT \$657.25	API VRU
6646		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/28/2008	DMD	08/28/08 09:22:37 PAR3 CONNECT	DAVOX INCOMING FILE
6646		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/26/2008	DMD	08/26/08 16:19:47 MSG TO VOICE	DAVOX INCOMING FILE
6646		08/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/25/2008	DMD	08/25/08 15:27:59 MSG TO VOICE	DAVOX INCOMING FILE
6646		08/22/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=08/15/08	SYSTEM ID
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	08/21/08 12:49:31 No Answer	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/21/2008	DMD	08/21/08 09:47:14 No Answer	DAVOX INCOMING FILE
6646		08/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		08/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		08/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/15/2008	DMD	08/15/08 11:29:43 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		08/15/2008	DM	CLD SW BR1 MR SD THT HE JUST HAD SURG WS OFF WRK	SHEENA LA PLANTE
6646		08/15/2008	DM	07-23 SD WL SEE DOC 08-27 TO SEE WHN CN GO BK TO	SHEENA LA PLANTE
6646		08/15/2008	DM	WRK MRS DS NT WRK RIGHT NW AND HS BN ILL GV TAD CR	SHEENA LA PLANTE
6646		08/15/2008	DM	LC CLS LTRS SD NO ONE TO HLP DSNT WNT TO BRW FRM	SHEENA LA PLANTE
6646		08/15/2008	DM	401K RIGHT NW ADV OF CR LC CLS LTRS BRCH	SHEENA LA PLANTE
6646		08/15/2008	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	SHEENA LA PLANTE
6646		08/15/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	SHEENA LA PLANTE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		08/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/14/2008	DMD	08/14/08 09:53:30 PAR3 CONNECT	DAVOX INCOMING FILE
6646		08/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/13/2008	DMD	08/13/08 12:23:07 BUSY	DAVOX INCOMING FILE
6646		08/12/2008	DMD	08/12/08 12:39:32 PAR3 CONNECT	DAVOX INCOMING FILE
6646		08/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		08/08/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/07/2008	DMD	08/07/08 10:03:12 BUSY	DAVOX INCOMING FILE
6646		08/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646	COL01	08/05/2008	CIT	003 DONE 08/05/08 BY TLR 01059	SHELLY DEVRIES
6646	COL01	08/05/2008	CIT	TSK TYP 808-DO NOT REFER TO	SHELLY DEVRIES
6646	COL01	08/05/2008	CIT	003 removal by script	SHELLY DEVRIES
6646		08/05/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		08/04/2008	DM	EARLY IND: SCORE 313 MODEL EI30S	SYSTEM ID
6646		08/01/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		08/01/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
6646		07/31/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		07/31/2008	DM	WILLIAM CI VRFD. ASKED FOR TAD.UNFORTUNATELY HAVE	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	HAD FINANCIAL INSTITUTION PROBLEMS AND HAS A LOT	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	OF BILLS. CHECKED CSI AND PROCESSED A	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	PAYMENT.FINANCIALS HAVE BEEN TAKEN PREV. BUT	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	CANNOT SUPPORT ANY OPTION. ADV OF LC,NC AND COLL.	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	CALLS.JULYS PAYMENT IS STILL UNSURE.	CHRISTIAN ERIC MA UG
6646		07/31/2008	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	CHRISTIAN ERIC MA UG

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		07/31/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	CHRISTIAN ERIC MA UG
6646		07/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		07/30/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=07/16/08	SYSTEM ID
6646		07/30/2008	DM	B1 CI VI ADV	SANDRA BALGOA
6646		07/30/2008	DM	ATDRFD WAS HAD	SANDRA BALGOA
6646		07/30/2008	DM	SURGERY AND WILL BE PUT OF WORK FOR 2 MONTHS,JUST	SANDRA BALGOA
6646		07/30/2008	DM	HIS DISABILITY CHECK, SUDENLY DC	SANDRA BALGOA
6646		07/30/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	SANDRA BALGOA
6646		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/29/2008	DMD	07/29/08 12:36:37 Left Message	DAVOX INCOMING FILE
6646		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/29/2008	DM	ONLY ONE PAYING THE MORT, WIFE WASNT WORKING NOW	JOAN SARENO
6646		07/29/2008	DM	SD WIL BE BACK TO WORK IN SEPT,TOOK FINS SHOWED	JOAN SARENO
6646		07/29/2008	DM	(-) & SEVERITY,ADV TO CALL BACK WHEN THERE'S	JOAN SARENO
6646		07/29/2008	DM	CHANGE IN THE FINS TO CHECK IF ARRANGEMNT IS	JOAN SARENO
6646		07/29/2008	DM	ALREADY POS, CN MAKE 430.75 TODAY THRU HIS	JOAN SARENO
6646		07/29/2008	DM	BANK,CREATED CIT 808	JOAN SARENO
6646		07/29/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JOAN SARENO
6646		07/29/2008	DM	TT B1 V/I ADV OF THE MOS OWING,JUNE-JULY, TAD, LC,	JOAN SARENO
6646		07/29/2008	DM	UNCOL FEES, ADV OF THE BREACH & ITS EXPIRATION ON	JOAN SARENO
6646		07/29/2008	DM	08/02,ADV OF -CRED ON JUNE,ASKED FOR THE TAD	JOAN SARENO
6646		07/29/2008	DM	TODAY, SD CNT MAKE THAT TODAY.RFD: JUST HAD	JOAN SARENO
6646		07/29/2008	DM	SURGERY,HAD OTHER ISSUES BACK IN DEC, NOT ALL THE	JOAN SARENO
6646		07/29/2008	DM	MED EXPENSES ARE COVERED BY THE INS, SD WAS THE ON	JOAN SARENO
6646		07/29/2008	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	JOAN SARENO
6646		07/29/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRSS	JOAN SARENO
6646	COL02	07/29/2008	CIT	003 Open cit 808: pls stop fcl cus wil be making	JOAN SARENO
6646	COL02	07/29/2008	CIT	pmt today thru his bank iao 430.75	JOAN SARENO
6646	COL02	07/29/2008	CIT	thanks! joans 30161	JOAN SARENO
6646		07/29/2008	FOR	LMT BORR FIN REC ADDED	JOAN SARENO
6646		07/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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██████████	6646	07/28/2008	DMD	07/28/08 08:14:44 LEFT MSG	DAVOX INCOMING FILE
██████████	6646	07/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/25/2008	DMD	07/25/08 09:17:17 LEFT MESSAGE	DAVOX INCOMING FILE
██████████	6646	07/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	07/23/08 12:33:40 No Answer	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	07/23/08 09:08:15 No Answer	DAVOX INCOMING FILE
██████████	6646	07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
██████████	6646	07/18/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
██████████	6646	07/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/18/2008	DMD	07/18/08 08:31:20 LEFT MSG	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	07/17/08 09:08:20 BUSY	DAVOX INCOMING FILE
██████████	6646	07/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
██████████	6646	07/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/16/2008	DMD	07/16/08 08:59:01 ANS MACH	DAVOX INCOMING FILE
██████████	6646	07/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/15/2008	DMD	07/15/08 13:53:20 PAR3 CONNECT	DAVOX INCOMING FILE
██████████	6646	07/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	07/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		07/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/14/2008	DMD	07/14/08 15:33:58 HANGUP IN Q	DAVOX INCOMING FILE
6646		07/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		07/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/09/2008	DMD	07/09/08 10:25:18 No Answer	DAVOX INCOMING FILE
6646		07/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/08/2008	DMD	07/08/08 13:21:19 NO ANS	DAVOX INCOMING FILE
6646	COL01	07/08/2008	CIT	002 DONE 07/08/08 BY TLR 01059	SHELLY DEVRIES
6646	COL01	07/08/2008	CIT	TSK TYP 808-DO NOT REFER TO	SHELLY DEVRIES
6646	COL01	07/08/2008	CIT	002 removal by script	SHELLY DEVRIES
6646		07/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/04/2008	DM	REMOVAL OF STALE PROMISE DATE	CHAKRADHAR GOJE
6646		07/04/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	CHAKRADHAR GOJE
6646		07/04/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		07/02/2008	DM	EARLY IND: SCORE 313 MODEL EI30S	SYSTEM ID
6646		07/02/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
6646		07/01/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		06/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646	COL02	06/30/2008	CIT	002 new cit 808 do not referr to foreclosure b1	FHAD MACKNO
6646	COL02	06/30/2008	CIT	mde a pmnt pbp for 05/01/08 iao 690.11.	FHAD MACKNO
6646		06/30/2008	DM	..ADVC CC,CL,LF,NEG CRED FOR 05/08 N 06/08	FHAD MACKNO
6646		06/30/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	FHAD MACKNO
6646		06/30/2008	DM	..ANY ARRNGMNT COZ FIN. IS NEG.ADVC TO CAL BACK IF	FHAD MACKNO
6646		06/30/2008	DM	THERE IS A CHANGE IN FINANCIALS.	FHAD MACKNO
6646		06/30/2008	DM	RFD - ECONOMY. DONE REPAIRS ON PROP. DUE TO PRICE	FHAD MACKNO
6646		06/30/2008	DM	INCREASE.SD HE IS WORKING OVERTIME JUST TO GET	FHAD MACKNO
6646		06/30/2008	DM	MORE MONEY N SD PROBABLY WIL CAUGHT UP ON	FHAD MACKNO
6646		06/30/2008	DM	08/01/08.	FHAD MACKNO

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
██████████	COL	06/30/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	FHAD MACKNO
██████████		06/30/2008	DM	B1 CI VI ADVC 2 MOS OWING,TAD,BREACH LETTER, UNAPP	FHAD MACKNO
██████████		06/30/2008	DM	BAL.CANT MKE TAD.B1 MDE A PMNT PBP FOR 05/01/08	FHAD MACKNO
██████████		06/30/2008	DM	IAO 690.11SD 06/01/08 WIL BE BY THE EOM 07/08.ADVC	FHAD MACKNO
██████████		06/30/2008	DM	IF THERES A CHANGE IN HIS FINANCIALS THT WAS TAKEN	FHAD MACKNO
██████████		06/30/2008	DM	LAST 04/08,SD THERE IS NOT CHANGES STIL MKING THE	FHAD MACKNO
██████████		06/30/2008	DM	SAME INCOME N MORE ESPENSES.CNT SET HIM UP ON	FHAD MACKNO
██████████		06/30/2008	DM	DFLT REASON 2 CHANGED TO: BLANK	FHAD MACKNO
██████████		06/30/2008	DM	DFLT REASON 3 CHANGED TO: BLANK	FHAD MACKNO
██████████		06/30/2008	DM	DFLT REASON 4 CHANGED TO: BLANK	FHAD MACKNO
██████████		06/30/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRSS	FHAD MACKNO
██████████		06/30/2008	NT	b1 ci re pbp transfer col don e 73844	DON ANTHONY EUSEBIO
██████████		06/27/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
██████████		06/27/2008	DMD	06/27/08 12:01:40 No Answer	DAVOX INCOMING FILE
██████████		06/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/27/2008	DMD	06/27/08 09:10:01 No Answer	DAVOX INCOMING FILE
██████████		06/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/26/2008	DMD	06/26/08 15:14:10 HANGUP IN Q	DAVOX INCOMING FILE
██████████		06/25/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=06/16/08	SYSTEM ID
██████████		06/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/24/2008	DMD	06/24/08 14:28:05 NO ANS	DAVOX INCOMING FILE
██████████		06/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/19/2008	DMD	06/19/08 09:09:48 No Answer	DAVOX INCOMING FILE
██████████		06/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
██████████		06/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/18/2008	DMD	06/18/08 07:55:20 LEFT MSG	DAVOX INCOMING FILE
██████████		06/17/2008	DMD	06/17/08 13:13:06 No Answer	DAVOX INCOMING FILE
██████████		06/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		06/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/17/2008	DMD	06/17/08 09:03:21 No Answer	DAVOX INCOMING FILE
6646		06/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		06/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/16/2008	DMD	06/16/08 11:01:00 NO ANS	DAVOX INCOMING FILE
6646		06/13/2008	DMD	06/13/08 11:53:23 PAR3 CONNECT	DAVOX INCOMING FILE
6646		06/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/13/2008	DMD	06/13/08 09:15:19 No Answer	DAVOX INCOMING FILE
6646		06/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/12/2008	DMD	06/12/08 10:38:05 MSG ANS MACH	DAVOX INCOMING FILE
6646		06/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2008	DMD	06/11/08 09:58:28 PAR3 ALERT RETRIVAL	DAVOX INCOMING FILE
6646		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2008	DMD	06/11/08 09:56:05 PAR3 CONNECT	DAVOX INCOMING FILE
6646		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/11/2008	DM	U3P ALICIA WIFE CI, ADV CANNOT GIVE INFO ON THE	MICHAEL ROSANA
6646		06/11/2008	DM	ACCNT, WANTS TO MODIFY LOAN, ADV TELL B1 TO GIVE	MICHAEL ROSANA
6646		06/11/2008	DM	US A CALL BK TODAY	MICHAEL ROSANA
6646		06/11/2008	DM	ACTION/RESULT CD CHANGED FROM BRLM TO NOTE	MICHAEL ROSANA
6646		06/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/10/2008	DMD	06/10/08 12:27:51 MSG TO VOICE	DAVOX INCOMING FILE
6646		06/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/09/2008	DMD	06/09/08 09:56:24 LEFT MSG	DAVOX INCOMING FILE
6646		06/06/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
██████████	SKIP	06/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/06/2008	DMD	06/06/08 09:11:17 LEFT MSG	DAVOX INCOMING FILE
██████████		06/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/04/2008	DMD	06/04/08 10:42:15 LEFT MSG	DAVOX INCOMING FILE
██████████		06/03/2008	DM	EARLY IND: SCORE 312 MODEL EI30S	SYSTEM ID
██████████		06/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		06/03/2008	DMD	06/03/08 13:04:07 MSG ANS MACH	DAVOX INCOMING FILE
██████████		06/03/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
██████████		06/02/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
██████████		05/30/2008	NT	No phone number returned from Innovis skip file	CHAKRADHAR GOJE
██████████		05/30/2008	NT	PBP VRU02 CONF # 2008053050074807 AMT \$692.50	API VRU
██████████		05/28/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=05/16/08	SYSTEM ID
██████████		05/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/21/2008	DMD	05/21/08 11:54:38 HANGUP IN Q	DAVOX INCOMING FILE
██████████		05/20/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
██████████		05/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/19/2008	DMD	05/19/08 08:24:28 BUSY	DAVOX INCOMING FILE
██████████		05/19/2008	DMD	05/18/08 19:06:21 BUSY	DAVOX INCOMING FILE
██████████		05/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
██████████		05/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/16/2008	DMD	05/16/08 15:08:21 LEFT MSG	DAVOX INCOMING FILE
██████████		05/16/2008	DMD	05/16/08 07:39:47 INCOMPLETE	DAVOX INCOMING FILE
██████████		05/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/15/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████		05/15/2008	DMD	05/15/08 12:49:49 LEFT MSG	DAVOX INCOMING FILE
██████████		05/15/2008	DM	LEFT MSG WITH THIRD PARTY.TRAY6966	TOMEIKA RAY
██████████		05/15/2008	DM	DFLT REASON 4 CHANGED TO: UNABLE TO CONTACT BORR	TOMEIKA RAY
██████████		05/15/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM	TOMEIKA RAY
██████████		05/14/2008	DMD	05/14/08 18:18:50 LEFT MSG	DAVOX INCOMING FILE
██████████		05/14/2008	DMD	05/14/08 16:01:49 INCOMPLETE	DAVOX INCOMING FILE
██████████		05/14/2008	DMD	05/14/08 08:09:13 NO ANS	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		05/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/13/2008	DMD	05/13/08 15:40:34 LEFT MSG	DAVOX INCOMING FILE
6646		05/13/2008	DMD	05/13/08 08:07:25 BUSY	DAVOX INCOMING FILE
6646		05/13/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		05/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/12/2008	DMD	05/12/08 08:54:16 LEFT MSG	DAVOX INCOMING FILE
6646		05/09/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		05/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/09/2008	DMD	05/09/08 09:08:40 NO ANS	DAVOX INCOMING FILE
6646		05/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/08/2008	DMD	05/08/08 11:02:44 MSG ANS MACH	DAVOX INCOMING FILE
6646		05/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/07/2008	DMD	05/07/08 13:49:33 HANGUP IN Q	DAVOX INCOMING FILE
6646		05/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/06/2008	DMD	05/06/08 10:36:29 NO ANS	DAVOX INCOMING FILE
6646		05/06/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		05/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/05/2008	DMD	05/05/08 16:31:37 MSG ANS MACH	DAVOX INCOMING FILE
6646	COL01	05/05/2008	CIT	001 DONE 05/05/08 BY TLR 01059	SHELLY DEVRIES
6646	COL01	05/05/2008	CIT	TSK TYP 808-DO NOT REFER TO	SHELLY DEVRIES
6646	COL01	05/05/2008	CIT	001 removal by script	SHELLY DEVRIES
6646		05/02/2008	DM	EARLY IND: SCORE 335 MODEL EI30S	SYSTEM ID
6646		05/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		05/01/2008	DMD	05/01/08 09:15:24 PAR3 CONNECT	DAVOX INCOMING FILE
6646		05/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/29/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646	SKIP	04/29/2008	NT	No phone number returned from Innovis skip file	CHAKRADHAR GOJE
6646		04/29/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
6646		04/28/2008	DM	CONT..FUNDS READY, ADV LC,-CRDT RPORT,C/C	ARIEL OMANA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/28/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	ARIEL OMANA
6646		04/28/2008	DM	B1 CI VRFD INFO, OWING FOR 2MOS, ADV RPP CAN BRING	ARIEL OMANA
6646		04/28/2008	DM	THE ACCT CURRENT, MADE PBP TODAY \$700.00 AND	ARIEL OMANA
6646		04/28/2008	DM	\$12.50 TO COMPLETE MARCH DUE, APRIL DUE WILL BE ON	ARIEL OMANA
6646		04/28/2008	DM	05/30 AND WILL TRY MAY PMT AS WELL. TOOK FIN AND	ARIEL OMANA
6646		04/28/2008	DM	NEGATIVE, RFD: LOT OF BILLS TO PAY, MEDICAL BILLS	ARIEL OMANA
6646		04/28/2008	DM	TO PAY, BUSINESS WENT SLOW, ADV TO CB WHEN THE	ARIEL OMANA
6646		04/28/2008	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	ARIEL OMANA
6646		04/28/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRSS	ARIEL OMANA
6646	COL02	04/28/2008	CIT	001 new cit 808 pls hold fcl since b1 made pbp	ARIEL OMANA
6646	COL02	04/28/2008	CIT	today \$700.00 and \$12.50 to complete march	ARIEL OMANA
6646	COL02	04/28/2008	CIT	due, april due will be on 05/30, thanks	ARIEL OMANA
6646	COL02	04/28/2008	CIT	aomana8970815	ARIEL OMANA
6646		04/28/2008	FOR	LMT BORR FIN REC ADDED	ARIEL OMANA
6646	COL	04/28/2008	NT	b1 ci to make a partial payment; trans to	ROBERT CAUGHRON
6646	COL	04/28/2008	NT	collections -rob4148	ROBERT CAUGHRON
6646		04/25/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		04/25/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=04/16/08	SYSTEM ID
6646		04/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/23/2008	DMD	04/23/08 19:51:34 LEFT MSG	DAVOX INCOMING FILE
6646		04/23/2008	DM	LM	FRANCESCA WAGNER
6646		04/23/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRLM	FRANCESCA WAGNER
6646		04/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/22/2008	DMD	04/22/08 17:47:07 MSG ANS MACH	DAVOX INCOMING FILE
6646		04/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/21/2008	DMD	04/21/08 18:45:29 INCOMPLETE	DAVOX INCOMING FILE
6646		04/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		04/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		04/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/14/2008	DMD	04/14/08 15:49:51 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		04/14/2008	DMD	04/14/08 08:25:23 INCOMPLETE	DAVOX INCOMING FILE
6646		04/14/2008	DM	TTB1 PR,VRPH,ADV TAD,LTCG,CR,BRCH,RFD SELF EMP BUS	STEVEN HOLMES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/14/2008	DM	SLOW, PPMT 1 BY EOM TO AVOID FCL REVERAL. HPOESTO	STEVEN HOLMES
6646		04/14/2008	DM	CATCH UP IN MAY BUS PICKING UP.	STEVEN HOLMES
6646		04/14/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRUN	STEVEN HOLMES
6646		04/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		04/11/2008	DMD	04/11/08 15:50:38 INCOMPLETE	DAVOX INCOMING FILE
6646		04/11/2008	DMD	04/11/08 14:15:30 NO ANS	DAVOX INCOMING FILE
6646		04/11/2008	DMD	04/11/08 09:08:12 2	DAVOX INCOMING FILE
6646		04/10/2008	DMD	04/10/08 17:25:51 NO ANS	DAVOX INCOMING FILE
6646		04/10/2008	DMD	04/10/08 14:33:21 NO ANS	DAVOX INCOMING FILE
6646		04/10/2008	DMD	04/10/08 08:20:56 NO ANS	DAVOX INCOMING FILE
6646		04/09/2008	DMD	04/09/08 17:56:43 INCOMPLETE	DAVOX INCOMING FILE
6646		04/09/2008	DMD	04/09/08 14:45:28 INCOMPLETE	DAVOX INCOMING FILE
6646		04/09/2008	DMD	04/09/08 08:21:18 INCOMPLETE	DAVOX INCOMING FILE
6646		04/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/08/2008	DMD	04/08/08 15:13:53 NO ANS	DAVOX INCOMING FILE
6646		04/08/2008	DMD	04/08/08 09:49:11 NO ANS	DAVOX INCOMING FILE
6646		04/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/03/2008	DMD	04/03/08 16:07:28 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		04/03/2008	DMD	04/03/08 10:37:16 NO ANS	DAVOX INCOMING FILE
6646		04/03/2008	DM	TT B1 VAI,ADV THT PYMTN DUE FOR MARCH AND APRIL	TOMEIKA RAY
6646		04/03/2008	DM	ADV OF BREACH AND CR. B1 ADV THT BNK ACCT GOT HIM	TOMEIKA RAY
6646		04/03/2008	DM	BEHIND WITH OTHER LN THT HE HAD SAID THT HE CANT	TOMEIKA RAY
6646		04/03/2008	DM	AFFORD RPP AND CAN ONLY DO AS HE IS NOW SNDING 1	TOMEIKA RAY
6646		04/03/2008	DM	PYMNT AT THE EOM. PROP OCC AND NUM OK. ADV CALLS	TOMEIKA RAY
6646		04/03/2008	DM	CON DECLINED CSI.TRAY6966	TOMEIKA RAY
6646		04/03/2008	DM	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS	TOMEIKA RAY
6646		04/03/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRUN	TOMEIKA RAY
6646		04/03/2008	FOR	LMT BORR FIN REC ADDED	TOMEIKA RAY
6646		04/03/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		04/02/2008	DM	EARLY IND: SCORE 312 MODEL EI30S	SYSTEM ID
6646		04/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/02/2008	DMD	04/02/08 19:08:27 NO AGENT AVAIL	DAVOX INCOMING FILE
6646		04/02/2008	DMD	04/02/08 10:49:33 BUSY	DAVOX INCOMING FILE
6646		04/01/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		04/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		04/01/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		04/01/2008	DMD	04/01/08 12:08:52 NO ANS	DAVOX INCOMING FILE
6646		03/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/31/2008	DMD	03/31/08 10:11:46 NO ANS	DAVOX INCOMING FILE
6646		03/30/2008	NT	PBP VRU13 CONF # 2008033047513464 AMT \$692.50	API VRU
6646		03/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/28/2008	DMD	03/28/08 09:50:14 2	DAVOX INCOMING FILE
6646		03/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/27/2008	DMD	03/27/08 13:42:45 ANS MACH	DAVOX INCOMING FILE
6646		03/25/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=03/17/08	SYSTEM ID
6646		03/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/25/2008	DMD	03/25/08 12:48:57 FAX MODEM	DAVOX INCOMING FILE
6646		03/21/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		03/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		03/17/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		03/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/17/2008	DMD	03/17/08 15:00:57 UN-SUCCESSFUL	DAVOX INCOMING FILE
6646		03/17/2008	DMD	03/17/08 08:44:31 NO ANS	DAVOX INCOMING FILE
6646		03/17/2008	DM	TT B1 VAI MM STATES HE WILL MKE ONE PYMNT BY	MATT NATOLI
6646		03/17/2008	DM	03.21.08 STATES HE DOES NOT WANT TO SET CBP UNTIL	MATT NATOLI
6646		03/17/2008	DM	FUNDS CLEAR. ADV OF OPTIONS STATES HE WILL CLAL	MATT NATOLI
6646		03/17/2008	DM	WHEN HE HAS FIN. ADV LC CREDIT TAD BREACH LTR ..	MATT NATOLI
6646		03/17/2008	DM	DFLT REASON 2 CHANGED TO: OTHER	MATT NATOLI
6646		03/17/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	MATT NATOLI
6646		03/17/2008	DM	REMOVAL OF STALE PROMISE DATE	CHAKRADHAR GOJE
6646		03/17/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	CHAKRADHAR GOJE
6646		03/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/14/2008	DMD	03/14/08 17:05:51 NO ANS	DAVOX INCOMING FILE
6646		03/14/2008	DMD	03/14/08 08:04:05 2	DAVOX INCOMING FILE
6646		03/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		03/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		03/13/2008	DMD	03/13/08 17:13:34 INCOMPLETE	DAVOX INCOMING FILE
6646		03/13/2008	DMD	03/13/08 08:41:25 NO ANS	DAVOX INCOMING FILE
6646		03/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/12/2008	DMD	03/12/08 16:51:33 INCOMPLETE	DAVOX INCOMING FILE
6646		03/12/2008	DMD	03/12/08 08:35:38 NO ANS	DAVOX INCOMING FILE
6646		03/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/11/2008	DMD	03/11/08 08:27:02 NO ANS	DAVOX INCOMING FILE
6646		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/10/2008	DMD	03/10/08 09:58:24 NO ANS	DAVOX INCOMING FILE
6646		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/07/2008	DMD	03/07/08 13:07:33 2	DAVOX INCOMING FILE
6646		03/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		03/06/2008	DMD	03/06/08 09:30:17 NO ANS	DAVOX INCOMING FILE
6646		03/05/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		03/04/2008	DM	EARLY IND: SCORE 312 MODEL EI30S	SYSTEM ID
6646		02/29/2008	DM	PROMISE BROKEN 02/29/08 PROMISE DT 02/29/08	SYSTEM ID
6646		02/26/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		02/25/2008	NT	PBP VRU13 CONF # 2008022546134307 AMT \$692.50	API VRU
6646		02/22/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		02/22/2008	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
6646		02/21/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=02/14/08	SYSTEM ID
6646		02/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		02/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/18/2008	DMD	02/18/08 18:33:27 SUCCESSFUL	DAVOX INCOMING FILE
6646		02/18/2008	DMD	02/18/08 11:48:32 NO ANS	DAVOX INCOMING FILE
6646		02/18/2008	DM	TAXES TO HELP TO RI ACCT. WILL MAKE A PYMT ON	SHANNON LORI MCCRAY
6646		02/18/2008	DM	2/29/08 OF 657.25 TO KEEP ACCT FROM ESCAPE.	SHANNON LORI MCCRAY
6646		02/18/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	SHANNON LORI MCCRAY
6646		02/18/2008	DM	OUTBOUND- TT B1 C/O VERIFIED INFO.ADV NEXT DUE,	SHANNON LORI MCCRAY
6646		02/18/2008	DM	TAD, L/C,NEG CBR, GRACE, LIVING ON PROP. RFD- 3P	SHANNON LORI MCCRAY
6646		02/18/2008	DM	FINANCIAL INSTITUTION IS PULLING FUNDS FROM BANK	SHANNON LORI MCCRAY

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6646		02/18/2008	DM	ACCT BEFORE PAY CHK CAME IN. CAUSED NSF FEES AND	SHANNON LORI MCCRAY
6646		02/18/2008	DM	CAUSING 500.00 FEES ON THE ACCT. AND RECENTLY HAD	SHANNON LORI MCCRAY
6646		02/18/2008	DM	AN AUTO INCIDENT CAUSING MORE EXP. WILL BE USING	SHANNON LORI MCCRAY
6646		02/18/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	SHANNON LORI MCCRAY
6646		02/14/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		02/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		02/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/11/2008	DMD	02/11/08 15:46:47 MSG TO VOICE	DAVOX INCOMING FILE
6646		02/11/2008	DMD	02/11/08 11:08:05 INCOMPLETE	DAVOX INCOMING FILE
6646		02/11/2008	DM	TT B1, VERIFIED THE ACCNT.ADV LC, -NEG. ASKING WHY	DAVE CLADO
6646		02/11/2008	DM	IS HE RECEIVING CALLS. CANT MAKE PAYMENT. ADV TO	DAVE CLADO
6646		02/11/2008	DM	CALL US BACK. ADV CC AND LETTERS.	DAVE CLADO
6646		02/11/2008	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	DAVE CLADO
6646		02/11/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	DAVE CLADO
6646		02/09/2008	DM	REMOVAL OF STALE PROMISE DATE	CHAKRADHAR GOJE
6646		02/09/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	CHAKRADHAR GOJE
6646		02/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		02/07/2008	DMD	02/07/08 13:43:58 INCOMPLETE	DAVOX INCOMING FILE
6646		02/05/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		02/04/2008	DM	EARLY IND: SCORE 346 MODEL EI30S	SYSTEM ID
6646		01/31/2008	DM	PROMISE BROKEN 01/31/08 PROMISE DT 01/31/08	SYSTEM ID
6646		01/31/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
6646		01/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
6646		01/30/2008	DM	TTB1, VI, ADV OF TAD/LTC/CRDT/BRCH; RFD-CUT IN PAY	JONATHAN WEINPEL
6646		01/30/2008	DM	AND HOLIDAYS, HAD SOME BANK ISSUES B/C HE HAS	JONATHAN WEINPEL
6646		01/30/2008	DM	THREE ACCNTS. LOTS OF NSF FEES. WOULD NOT SPEC	JONATHAN WEINPEL
6646		01/30/2008	DM	MORE. MADE PMNT IN VRU IAO \$657 TODAY, WILL MAKE	JONATHAN WEINPEL
6646		01/30/2008	DM	ANOTHER IN MID FEB AND WILL CATCH UP WITH INC	JONATHAN WEINPEL
6646		01/30/2008	DM	TAXES. JW/6657	JONATHAN WEINPEL
6646		01/30/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	JONATHAN WEINPEL
6646		01/30/2008	NT	PBP VRU11 CONF # 2008013045085401 AMT \$692.50	API VRU
6646		01/29/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
6646		01/29/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=01/15/08	SYSTEM ID
6646		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		01/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/28/2008	DMD	01/28/08 18:09:41 2	DAVOX INCOMING FILE
6646		01/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		01/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/18/2008	DMD	01/18/08 13:07:37 BUSY	DAVOX INCOMING FILE
6646		01/18/2008	DMD	01/18/08 08:48:08 NO ANS	DAVOX INCOMING FILE
6646	LMT	01/18/2008	NT	b1 ci inq in mod. adv the process and sent	ELANA CARTER
6646	LMT	01/18/2008	NT	wop..adv b/l w/exp 02-01-08 need DEC pmt in	ELANA CARTER
6646	LMT	01/18/2008	NT	full..ecarter21403	ELANA CARTER
6646		01/18/2008	DM	B1 CI VFI ADV TAD LC -CR BR CC CL ASKING AB A LOAN	CORNELIO VILLALVA
6646		01/18/2008	DM	MOD SD GOT A LTR ABT IT WANTS FIND OUT ABT IT ADV	CORNELIO VILLALVA
6646		01/18/2008	DM	TT LM ASKED PARTIAL IN 5 DAYS CALL TR LM RFD:SD	CORNELIO VILLALVA
6646		01/18/2008	DM	HAVE A PERSONAL LOAN WITH A ACH FRON HIS BANK	CORNELIO VILLALVA
6646		01/18/2008	DM	ACCNT AND TOOK THE FNDS FROM THE BANK AND WAS	CORNELIO VILLALVA
6646		01/18/2008	DM	ASSESED WITH 14 NSF BACK IN NOV B/C OF THE ACH.	CORNELIO VILLALVA
6646		01/18/2008	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	CORNELIO VILLALVA
6646		01/18/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	CORNELIO VILLALVA
6646		01/17/2008	DMD	01/17/08 17:38:28 BUSY	DAVOX INCOMING FILE
6646		01/17/2008	DMD	01/17/08 14:17:30 BUSY	DAVOX INCOMING FILE
6646		01/17/2008	DMD	01/17/08 10:15:09 NO ANS	DAVOX INCOMING FILE
6646		01/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/16/2008	DMD	01/16/08 17:23:03 INCOMPLETE	DAVOX INCOMING FILE
6646		01/16/2008	DMD	01/16/08 12:32:48 NO ANS	DAVOX INCOMING FILE
6646		01/16/2008	DM	REMOVAL OF STALE PROMISE DATE	CHAKRADHAR GOJE
6646		01/16/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	CHAKRADHAR GOJE
6646		01/15/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
6646		01/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
6646		01/11/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
6646		01/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		01/10/2008	DMD	01/10/08 15:56:37 NO ANS	DAVOX INCOMING FILE
6646		01/03/2008	D19	BREACH WILLIAM J FUTRE	SYSTEM ID
6646		01/02/2008	DM	EARLY IND: SCORE 358 MODEL EI30S	SYSTEM ID
6646		12/31/2007	DM	PROMISE BROKEN 12/31/07 PROMISE DT 12/31/07	SYSTEM ID
6646		12/21/2007	DMD	12/21/07 16:00:15 LEFT MESSAGE	DAVOX INCOMING FILE

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6646		12/21/2007	DMD	12/21/07 13:37:17	NO ANSWER	DAVOX INCOMING FILE
6646		12/21/2007	DMD	12/21/07 16:51:02	PAR3 ALERT RETRIEVAL	DAVOX INCOMING FILE
6646		12/21/2007	DM	TT B1 PAR 3 IB VAI; H/O STATED THAT HE WILL MAKE		KEWANNA FREENEY
6646		12/21/2007	DM	HIS PYMT BY THE EOM. ADV OF TAD, LC AND CR.		KEWANNA FREENEY
6646		12/21/2007	DM	KFREENEY 6836		KEWANNA FREENEY
6646		12/21/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS		KEWANNA FREENEY
6646		12/19/2007	DMD	12/19/07 09:54:49	NO ANSWER	DAVOX INCOMING FILE
6646		12/19/2007	DMD	12/19/07 14:08:13	NO ANSWER	DAVOX INCOMING FILE
6646		12/19/2007	DMD	12/19/07 09:54:49	NO ANSWER	DAVOX INCOMING FILE
6646		12/19/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
6646		12/17/2007	DMD	12/17/07 09:02:24		DAVOX INCOMING FILE
6646		12/17/2007	DMD	12/15/07 12:08:19	LEFT MESSAGE	DAVOX INCOMING FILE
6646		12/17/2007	DMD	12/15/07 09:02:44	NO ANSWER	DAVOX INCOMING FILE
6646		12/05/2007	DM	EARLY IND: SCORE 035 MODEL EI16T		SYSTEM ID
6646		12/03/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER		SCRIPT-JEN ETRINGER
6646		11/30/2007	DM	PROMISE KEPT 11/30/07 PROMISE DT 11/30/07		SYSTEM ID
6646	CSH	11/30/2007	NT	b1 ci made a pbp adv of the trans fee \$12.50		POORNACHANDER MADIS
6646	CSH	11/30/2007	NT	Total Debit: \$702.61		POORNACHANDER MADIS
6646	CSH	11/30/2007	NT	Transaction Confirmation Number: 2007113042812515		POORNACHANDER MADIS
6646	CSH	11/30/2007	NT	rosabelle b. 83246		POORNACHANDER MADIS
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DMD	11/26/07 15:30:19 SUCCESSFUL		DAVOX INCOMING FILE
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/26/2007	DM	TR TT MR SD HE WLL CI A S/P FOR THE NOVS PMT BY		ALICIA WALKER
6646		11/26/2007	DM	THE EOM..ADV MR OF TAD AND L/C ALICIAW 6283		ALICIA WALKER
6646		11/26/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS		ALICIA WALKER
6646		11/23/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/23/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/23/2007	DMD	11/23/07 10:02:34	LEFT MESSAGE	DAVOX INCOMING FILE
6646		11/21/2007	DMD	11/21/07 17:31:25	LEFT MESSAGE	DAVOX INCOMING FILE
6646		11/21/2007	DMD	11/21/07 14:19:04	NO ANSWER	DAVOX INCOMING FILE

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6646		11/21/2007	DMD	11/21/07 10:29:53	NO ANSWER	DAVOX INCOMING FILE
6646		11/20/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/20/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		11/20/2007	DMD	11/20/07 13:07:57	NO ANS	DAVOX INCOMING FILE
6646		11/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID
6646		11/15/2007	DMD	11/15/07 19:50:12	PAR3 CONNECT	DAVOX INCOMING FILE
6646		11/15/2007	DMD	11/15/07 16:00:17	NO ANSWER	DAVOX INCOMING FILE
6646		11/15/2007	DMD	11/15/07 09:26:18	NO ANSWER	DAVOX INCOMING FILE
6646		11/06/2007	DM	EARLY IND: SCORE 035 MODEL EI16T		SYSTEM ID
6646		11/01/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER		SCRIPT-JEN ETRINGER
6646		10/31/2007	DM	PROMISE KEPT 10/31/07 PROMISE DT 11/01/07		SYSTEM ID
6646		10/31/2007	DMD	10/31/07 15:43:16 SUCCESSFUL		DAVOX INCOMING FILE
6646		10/31/2007	DMD	10/31/07 13:45:09 BUSY		DAVOX INCOMING FILE
6646		10/31/2007	DMD	10/31/07 10:41:34 NO ANS		DAVOX INCOMING FILE
6646		10/31/2007	P63	13.95 PAYEE = 1507.00000		
6646		10/31/2007	DM	TTB1; VER INFO; OUTBOUND CALL; H/O SET UP PBP FOR		KIM BRANCH
6646		10/31/2007	DM	THE 10/1 PMT VIA THE VRU; ADV OF LF AND CR;		KIM BRANCH
6646		10/31/2007	DM	K.BRANCH/8746962		KIM BRANCH
6646		10/31/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS		KIM BRANCH
6646	CSH	10/31/2007	NT	b1 ci pbp \$ 735.47 conf # 2007103141670289. jeff		JESSICA SORTO
6646	CSH	10/31/2007	NT	j83134		JESSICA SORTO
6646	CSH	10/31/2007	NT	b1 ci adv we cnt mke a pbp for a credit card adv		ROSAURO ELEAZAR
6646	CSH	10/31/2007	NT	western union/ rosauroe73664		ROSAURO ELEAZAR
6646		10/30/2007	DMD	10/30/07 16:28:25 INCOMPLETE		DAVOX INCOMING FILE
6646		10/30/2007	DMD	10/30/07 13:37:27 BUSY		DAVOX INCOMING FILE
6646		10/30/2007	DMD	10/30/07 08:47:11 INCOMPLETE		DAVOX INCOMING FILE
6646		10/29/2007	DMD	10/29/07 10:36:12	NO ANSWER	DAVOX INCOMING FILE
6646		10/29/2007	DMD	10/29/07 14:33:31	NO ANSWER	DAVOX INCOMING FILE
6646		10/29/2007	DMD	10/29/07 10:36:12	NO ANSWER	DAVOX INCOMING FILE
6646		10/25/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/25/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/25/2007	DMD	10/25/07 15:22:40		DAVOX INCOMING FILE
6646		10/24/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/24/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
6646		10/24/2007	DMD	10/24/07 16:18:30 INCOMPLETE		DAVOX INCOMING FILE

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6646		10/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/23/2007	DMD	10/23/07 15:56:26 NO ANSWER	DAVOX INCOMING FILE
6646		10/23/2007	NT	PO Total Amount =74304.65	API VRU
6646		10/23/2007	NT	PO Principal =72625.89	API VRU
6646		10/23/2007	NT	PO Interest =1568.18	API VRU
6646		10/23/2007	NT	PO Latecharge =98.58	API VRU
6646		10/23/2007	NT	PO Unpaid Fees =12.00	API VRU
6646		10/23/2007	NT	PO Escrow Balance =0.00	API VRU
6646		10/23/2007	NT	PO Interest To Date =11/21/07	API VRU
6646		10/23/2007	NT	PO PHN =9139050418	API VRU
6646		10/23/2007	NT	PO FAX =9133855292	API VRU
6646		10/23/2007	NT	PO TYPE =FAX	API VRU
6646		10/23/2007	PAY	ORIG TO: WILLIAM J FUTRELL	API VRU
6646		10/23/2007	PAY	INT TO 112107 EXP DT 112207 AMT 0074304.65	API VRU
6646		10/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		10/15/2007	DMD	10/13/07 12:00:25 PAR3 CONNECT	DAVOX INCOMING FILE
6646		10/15/2007	DMD	10/13/07 09:01:50 LEFT MESSAGE	DAVOX INCOMING FILE
6646		10/05/2007	DM	EARLY IND: SCORE 040 MODEL EI16T	SYSTEM ID
6646		10/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		10/01/2007	NT	PBP VRU12 CONF # 2007093040549789 AMT \$671.20	API VRU
6646		09/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		09/21/2007	DMD	09/21/07 10:40:16 PAR3 CONNECT	DAVOX INCOMING FILE
6646		09/21/2007	DM	TT B1-STD THAT HE WILL TRY TO MAKE PMT BY EOM-ADV	CAMILLE BAKER
6646		09/21/2007	DM	OF LT, CANNOT PDC. ANNAJ6978	CAMILLE BAKER
6646		09/21/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	CAMILLE BAKER
6646		09/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		09/05/2007	DM	EARLY IND: SCORE 035 MODEL EI16T	SYSTEM ID
6646		08/31/2007	DM	PROMISE KEPT 08/31/07 PROMISE DT 08/31/07	SYSTEM ID
6646	CSH	08/31/2007	NT	\$702.61 pbp for b1	MARY ROSE DELROSARIC
6646	CSH	08/31/2007	NT	Transaction Confirmation Number: 2007083139515158	MARY ROSE DELROSARIC
6646	CSH	08/31/2007	NT	rose dr 73816	MARY ROSE DELROSARIC

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		08/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/28/2007	DMD	08/28/07 15:22:11 SUCCESSFUL	DAVOX INCOMING FILE
6646		08/28/2007	DMD	08/28/07 09:24:22 ANS MACH	DAVOX INCOMING FILE
6646		08/28/2007	DM	TT B1.MM.STTD WILL BE MAKING PAYMENT ON	JANET BURNHAM
6646		08/28/2007	DM	8.31.07-WANTS TO WAIT UNTIL MAKES DEPOSIT-DECLINED	JANET BURNHAM
6646		08/28/2007	DM	PBP.ADV OF CRED/LC-STTD WILL INCL LC.KKAFELE/6324	JANET BURNHAM
6646		08/28/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	JANET BURNHAM
6646		08/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/24/2007	DMD	08/23/07 17:20:25	DAVOX INCOMING FILE
6646		08/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/24/2007	DMD	08/24/07 11:56:24 NO ANS	DAVOX INCOMING FILE
6646		08/24/2007	DMD	08/24/07 08:30:41 ANS MACH	DAVOX INCOMING FILE
6646		08/23/2007	DMD	08/23/07 03:48:26 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/23/2007	DMD	08/23/07 06:33:14 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/23/2007	DMD	08/23/07 03:48:26 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/21/2007	DMD	08/21/07 02:45:13 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/21/2007	DMD	08/21/07 06:36:03 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/21/2007	DMD	08/21/07 02:45:13 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/21/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/20/2007	DMD	08/20/07 15:26:19 INCOMPLETE	DAVOX INCOMING FILE
6646		08/20/2007	DMD	08/20/07 11:17:44 ANS MACH	DAVOX INCOMING FILE
6646		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/20/2007	DMD	08/18/07 03:07:18	DAVOX INCOMING FILE
6646		08/17/2007	DMD	08/17/07 03:07:38 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/17/2007	DMD	08/17/07 05:20:09 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/17/2007	DMD	08/17/07 03:07:38 LEFT MESSAGE	DAVOX INCOMING FILE
6646		08/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/16/2007	DMD	08/16/07 03:00:26	DAVOX INCOMING FILE
6646		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/15/2007	DMD	08/15/07 02:44:27	DAVOX INCOMING FILE

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646		08/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		08/14/2007	DMD	08/14/07 03:37:10 PAR3 CONNECT	DAVOX INCOMING FILE
6646		08/07/2007	DM	EARLY IND: SCORE 035 MODEL EI16T	SYSTEM ID
6646		07/31/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	SCRIPT-JEN ETRINGER
6646		07/30/2007	DM	PROMISE KEPT 07/30/07 PROMISE DT 07/30/07	SYSTEM ID
6646		07/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/30/2007	DMD	07/30/07 16:40:12 SUCCESSFUL	DAVOX INCOMING FILE
6646		07/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/30/2007	DMD	07/28/07 05:49:12	DAVOX INCOMING FILE
6646		07/30/2007	DMD	07/28/07 01:39:29 NO ANSWER	DAVOX INCOMING FILE
6646		07/30/2007	DM	TT B1 VI VBI MD SD PYMT FOR JULY FOR \$690.11 ADV	CHADWICK KENNEDY
6646		07/30/2007	DM	OF THE LF AND ASSISTANCE	CHADWICK KENNEDY
6646		07/30/2007	DM	RFD:HE WAS HAVING PROBLEMS WITH HIS BNK C.KENNEDY	CHADWICK KENNEDY
6646		07/30/2007	DM	6986	CHADWICK KENNEDY
6646		07/30/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	CHADWICK KENNEDY
6646		07/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/27/2007	DMD	07/27/07 06:14:25	DAVOX INCOMING FILE
6646		07/27/2007	DMD	07/27/07 01:55:28 NO ANSWER	DAVOX INCOMING FILE
6646		07/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/26/2007	DMD	07/26/07 02:17:26	DAVOX INCOMING FILE
6646		07/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/25/2007	DMD	07/25/07 08:25:08	DAVOX INCOMING FILE
6646		07/25/2007	DMD	07/25/07 04:16:19 NO ANSWER	DAVOX INCOMING FILE
6646		07/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		07/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/12/2007	DMD	07/11/07 17:02:41	DAVOX INCOMING FILE
6646		07/05/2007	DM	EARLY IND: SCORE 040 MODEL EI16T	SYSTEM ID
6646		07/05/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/05/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		07/05/2007	DMD	07/05/07 08:59:19 PAR3 CONNECT	DAVOX INCOMING FILE
6646		07/03/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	TERRI KELLY

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
6646	CSH	06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/29/2007	DMD	06/30/07 08:49:19 BUSY	DAVOX INCOMING FILE
6646		06/29/2007	NT	b1 made pbp\$690.11 conf#2007062937203959. linalynn	LINALYNN ARANDA
6646		06/29/2007	NT	a/73977	LINALYNN ARANDA
6646		06/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/28/2007	DMD	06/28/07 07:06:46 LEFT MSG	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	06/25/07 02:43:47	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/26/2007	DMD	06/26/07 13:13:01	DAVOX INCOMING FILE
6646		06/26/2007	DMD	06/26/07 09:20:32	DAVOX INCOMING FILE
6646		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/25/2007	DMD	06/24/07 14:37:31	DAVOX INCOMING FILE
6646		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/25/2007	DMD	06/23/07 09:14:26	DAVOX INCOMING FILE
6646		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/22/2007	DMD	06/22/07 15:20:26	DAVOX INCOMING FILE
6646		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2007	DMD	06/21/07 03:03:24	DAVOX INCOMING FILE
6646		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/21/2007	DMD	06/19/07 03:05:28	DAVOX INCOMING FILE
6646		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
6646		06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
6646		06/18/2007	DMD	06/18/07 16:07:27	DAVOX INCOMING FILE
6646		06/18/2007	DMD	06/18/07 11:51:11	DAVOX INCOMING FILE

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
██████████	6646	06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/18/2007	DMD	06/16/07 08:53:25	DAVOX INCOMING FILE
██████████	6646	06/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/12/2007	DMD	06/12/07 15:48:43 SUCCESSFUL	DAVOX INCOMING FILE
██████████	6646	06/12/2007	DMD	06/12/07 07:55:38 NO ANS	DAVOX INCOMING FILE
██████████	6646	06/12/2007	DM	TT B1 VI..STTD WILL TRY TO MAKE B4 THE G/P..RFD:	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	SOME UNEXPECTED BILLS ALSO BNK CHARGING FOR	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	SOMETHING ON ACCT THEY SHOULDNT BE HE IS TRYING TO	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	GET STRAIGHTEN OUT..ADV OF CREDIT,L/C, TAD...ADV	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	MAY CONT TO GET PH CALL UNTIL CURRENT..TWILLIAMS	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	6565	TONICA WILLIAMS
██████████	6646	06/12/2007	DM	ACTION/RESULT CD CHANGED FROM TO BRUN	TONICA WILLIAMS
██████████	6646	06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/11/2007	DMD	06/09/07 02:34:41	DAVOX INCOMING FILE
██████████	6646	06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/08/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/08/2007	DMD	06/08/07 08:17:44 PAR3 CONNECT	DAVOX INCOMING FILE
██████████	6646	06/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
██████████	6646	06/07/2007	DMD	06/07/07 10:17:10	DAVOX INCOMING FILE
██████████	6646	06/06/2007	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
██████████	6646	06/05/2007	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
██████████	6646	05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =03/09/01	SYSTEM ID
██████████	6646	05/21/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID